Hearing Date: July 26, 2009

Objection Deadline: July 19, 2009 at 4 pm

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-and-

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Counsel to Sony Pictures Home Entertainment Inc.

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:	)	
	)	Chapter 11
CIRCUIT CITY STORES, INC., et al.	)	-
•	)	Case No. 08-35653-KRH
	)	
Debtors.	)	Jointly Administered
	)	

# AMENDMENT TO MOTION OF SONY PICTURES HOME ENTERTAINMENT INC. FOR ENTRY OF ORDER ALLOWING ADMINISTRATIVE EXPENSES PURSUANT TO 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(a)(2)

Sony Pictures Home Entertainment Inc. ("SPHE") hereby amends its pending motion (the "Motion") for Entry of an Order Allowing Administrative Expenses Pursuant to 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(a)(2). Specifically, through this amendment to the Motion, SPHE seeks entry of an order allowing SPHE administrative expenses in the amount of \$325,776.63 pursuant to Sections 503(b)(1)(A) and 507(a)(2) of the Bankruptcy Code and orders entered in these cases and in the amount of

\$1,376,672.01 pursuant to Sections 503(b)(9) and 507(a)(2) of the Bankruptcy Code. SPHE further seeks that the order granting the Motion, as amended, direct Circuit City<sup>1</sup> to immediately pay the \$325,776.63 amount to SPHE and to pay the \$1,376,672.01 amount to SPHE no later than simultaneously with payments made to other holders of administrative expenses allowed pursuant to Section 503(b)(9).

In support of its amendment to the Motion, SPHE respectfully states as follows:

## **PERTINENT PRIOR PROCEEDINGS**

- 1. On or about February 24, 2009, SPHE filed the Motion. Through the Motion, SPHE sought allowance of administrative expenses in the amount of \$70,105.72 pursuant to Sections 503(b)(1)(A) and 507(a)(2) of the Bankruptcy Code and orders entered in these cases and in the amount of \$1,406,488.43 pursuant to Sections 503(b)(9) and 507(a)(2) of the Bankruptcy Code, and SPHE asked that this Court direct Circuit City to immediately pay the former amount and to pay the later amount no later than simultaneously with payments made to other holders of administrative expenses allowed pursuant to Section 503(b)(9).
- 2. A hearing on the Motion was initially noticed for March 30, 2009. On the agreement of SPHE and the Debtors, the hearing on the Motion has been continued from time to time, with the agreement that the deadline by which the Debtors could file an opposition to the Motion would be extended until a date approximately one week prior to the scheduled hearing. A hearing on the Motion is currently scheduled for July 26, 2009 and the deadline by which the Debtors may file an opposition to the Motion has been continued until July 19, 2009 at 4:00 p.m. Eastern Time.
- 3. By order of this Court, June 30, 2009 at 5:00 p.m. Pacific Time has been scheduled as the deadline for the filing of administrative expense requests.

<sup>&</sup>lt;sup>1</sup> All defined terms not defined herein have the meanings ascribed to them in the Motion.

## AMENDMENT OF AMOUNTS SOUGHT ALLOWED

- 4. As further described in the Motion and Schillo Declaration filed in support of the Motion, prior to and after the commencement of these cases, SPHE sold Goods to Circuit City for retail sale in its stores, and in connection with the preparation and filing of the Motion, SPHE reviewed more than 9,000 proofs of delivery and other data in an attempt to determine which shipments SPHE sent to Circuit City were received during the period 20 days immediately prior to the Petition Date and those received on and after the Petition Date. As explained in the accompanying supplemental declaration of Michael Schillo ("Supplemental Declaration"), given the volume and frequency of deliveries SPHE sent to Circuit City, in connection with the filing of the Motion, SPHE used it best efforts to locate proofs of deliveries for post-petition shipments by estimating the actual receipt date. Since the filing of the Motion, SPHE has reviewed all shipping data for unpaid Circuit City invoices. In doing so, SPHE determined that it underestimated the number of days it took many shipments it sent to Circuit City, in or about early November 2008, to be received by Circuit City, and instead of \$70,105.72 of unpaid Goods being received by Circuit City after the Petition Date, \$325,776.63 of Goods were received after the Petition Date. Similarly, as a result of this review, SPHE determined that \$1,376,672.01, rather than \$1,406,488.43, of Goods was received by Circuit City during the 20 days immediately prior to the Petition Date.
- 5. Attached as Exhibit F to the Supplemental Declaration is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual receipt date, shipping method, tracking number, the name of the person who signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City on and after the Petition Date. Attached as Exhibit G to the Supplemental Declaration is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual

receipt date, shipping method, tracking number, the name of the person who signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City within the twenty days immediately prior to the Petition Date. The invoices, purchase orders, and related documents are too voluminous to attach. SPHE has not received payment for any of the amounts sought allowed through this amended Motion. All these Goods were sold and shipped to Circuit City in the ordinary course of business between the parties.

6. SPHE amends the Motion only to the extent set forth herein.

#### **RESERVATION OF RIGHTS**

7. SPHE reserves any and all of its rights in connection with the Goods and other transactions involving SPHE and the Debtors. Nothing herein shall operate as a waiver or compromise of any of SPHE's rights, claims, remedies, defenses or entitlements in connection with or against any party.

# WAIVER OF THE MEMORANDUM OF LAW REQUIREMENT

8. SPHE respectfully requests that this Court treat this amendment to the Motion as a written memorandum of points and authorities and waive any requirement that this amendment to the Motion be accompanied by a written memorandum of points and authorities as required by Local Bankruptcy Rule 9013-1(G). SPHE reserves the right to file a reply to any objections to the Motion, including this amendment.

# NO PRIOR REQUEST

9. No previous request for the relief sought herein has been made by SPHE to this Court or any other Court, except as set forth in the Motion.

WHEREFORE, SPHE respectfully requests that this Court enter an order:

- (a) allowing SPHE an administrative expense in the amount of \$325,776.63, and directing that this amount be paid within ten days of entry of the order granting the Motion;
- (b) allowing SPHE an administrative expense on behalf of SPHE, pursuant to Section 503(b)(9), in the amount of \$1,376,672.01, and directing that distributions thereon occur no later than simultaneously with distributions to other holders of allowed administrative expenses pursuant to Section 503(b)(9); and
  - (c) granting such other relief and as this Court deems just and proper.

Dated: June 29, 2009

Respectfully submitted,

/s/ Paul M. Black
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310 First Street, Suite 1100
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Counsel to Sony Pictures Home Entertainment Inc.

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Counsel to Sony Pictures Home Entertainment Inc.

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:	)	
CIRCUIT CITY STORES, INC., et al.	į	Chapter 11
·	)	Case No. 08-35653-KRH
Debtors.	)	Jointly Administered
	)	

SUPPLEMENTAL DECLARATION OF MICHAEL SCHILLO IN SUPPORT OF AMENDED MOTION OF SONY PICTURES HOME ENTERTAINMENT INC. FOR ENTRY OF ORDER ALLOWING ADMINISTRATIVE EXPENSES PURSUANT TO 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(a)(2)

- I, Michael Schillo, being duly sworn deposes and says:
- I am the Executive Director of Credit of Sony Pictures Home
   Entertainment Inc. ("SPHE") and I make this declaration in support of the accompanying
   Amendment to Motion of Sony Pictures Home Entertainment Inc. for Entry of Order

Allowing Administrative Expenses Pursuant to 11 U.S.C. §§ 503(b)(1)(A), 503(b)(9) and 507(b)(2) ("Motion"). I have personal knowledge of the facts set forth herein or have gained knowledge of such matters from SPHE's employees that report to me in the ordinary course of my responsibilities and from SPHE's records. My responsibilities at SPHE include the supervision and management of all of SPHE's customer accounts, including credit, shipping and delivery terms for the sale of DVDs and Blu-Ray discs and the day-to-day management of SPHE's sales to Circuit City.<sup>1</sup>

2. .As further described in the Motion and my initial declaration filed in support of the Motion, prior to and after the commencement of these cases, SPHE sold Goods to Circuit City for retail sale in its stores, and in connection with the preparation and filing of the Motion, SPHE reviewed more than 9,000 proofs of delivery and other data in an attempt to determine which shipments SPHE sent to Circuit City were received during the period 20 days immediately prior to the Petition Date and which were received on and after the Petition Date. Given the volume and frequency of deliveries SPHE sent to Circuit City, in connection with the filing of the Motion, SPHE used it best efforts to locate proofs of deliveries for post-petition shipments by estimating the actual receipt date. Since the filing of the Motion, SPHE has reviewed all shipping data for unpaid Circuit City invoices. In doing so, SPHE determined that it under-estimated the number of days it took many shipments it sent to Circuit City, in or about early November 2008, to be received by Circuit City, and instead of \$70,105.72 of unpaid Goods being received by Circuit City after the Petition Date, \$325,776.63 of Goods were received after the Petition Date. Similarly, as a result of this review, SPHE determined that \$1,376,672.01. rather than \$1,406,488.43, of Goods was received by Circuit City during the 20 days immediately prior to the Petition Date.

<sup>&</sup>lt;sup>1</sup> All defined terms not defined herein have the meanings ascribed to them in the Motion.

- 3. Attached as Exhibit F hereto is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual receipt date, shipping method, tracking number, the name of the person who signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City on and after the Petition Date.
- 4. Attached as Exhibit G hereto is a revised spreadsheet showing the invoice number, gross amount due, invoice date, actual receipt date, shipping method, tracking number, the name of the person signed for the delivery, the scan status of the delivery, customer PO#, customer store # and sale order number for each delivery SPHE sent to Circuit City that was received by Circuit City within the twenty days immediately prior to the Petition Date.
- 5. SPHE has not received payment for any of the amounts sought allowed through this amended Motion. All these Goods were sold and shipped to Circuit City in the ordinary course of business between the parties.

I declare under penalties of perjury of the United States of American that the foregoing is true and correct to the best of my knowledge, information and belief.

Executed this 29 day of June, 2009 in Culver City, California.

MICHAEL SCHILLO

Number	Gross Amount	trivoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store #	Sales Order Number
37753306 37843928		11/5/2008	11/10/2008	FedEx FedEx	340890472767847 340908971346545	AMONTES	11/10/2008 8:34:24 AM; Delivered, Middletown NY 11/10/2008 1:15:04 PM; Delivered, Albuquerque NM	6344677 6792066	3682 3307	42167616 42940364
37843932 37843933	\$ 106.39 \$ 59.89	11/5/2008 11/5/2008	11/10/2008 11/10/2008	FedEx FedEx	340908971346378 340908971346293		11/10/2008 1:56:30 PM: Delivered, Aurora CO 11/10/2008 9:32:08 AM; Delivered, Littleton CO	6792085 6792086	3344 3345	42940383 42940384
37843936 37843937	\$ 60.93 \$ 72.61		11/10/2008	FedEx FedEx	340908971346729 340908971347283	BBOOTEN	11/10/2008 10:50/24 AM: Delivered, Pueblo CO 11/10/2008 9:44:57 AM: Delivered, Denver CO	6792104 6792134	3381	42940403
37861975 37861979	\$ 56,23 \$ 36,59	11/6/2008 11/6/2008	11/10/2008	FedEx FedEx	340908971381874	MERRIT	11/10/2008 9:32:06 AM; Delivered, Santa Rosa CA	6791967	3581 237	42940431 42940131
37861983	5 46.23	11/6/2008	11/10/2008	FedEx	340908971382253 340908971382277	LBRANDON	11/10/2008 11:51:47 AM: Delivered, Las Vegas NV 11/10/2008 11:04:35 AM: Delivered, Happy Velley OR	6791977 6792074	270 3324	42940141 42940372
37861986 37861989	5 36.24 \$ 44.34	11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	340908971381614 340908971382284		11/10/2008 11:26:33 AM: Delivered, Idaho Falls ID 11/10/2008 8:22:34 AM: Delivered, Richland WA	6792102 6792219	3377 3754	42940401 42940520
37862494 37862495	5 42.73 \$ 36.40		11/10/2008 11/10/2008	FedEx FedEx	340908971382499 340908971382024		11/10/2008 12:11:14 PM: Delivered, Everett WA 11/10/2008 10:52:43 AM: Delivered, Springfield OR	6792071	3317	42940369
37862496 37862498	\$ 15.00 \$ 35.35	11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	340908971381706	CELLISON	11/10/2008 9:31:46 AM: Delivered, Boise ID	6792078 6792080	3332 3334	42940376 42940378
37862499	\$ 24.99	11/6/2008	11/10/2008	FedEx	340908971381621		11/10/2008 11:37:37 AM: Delivered, Ogden UT 11/10/2008 12:51:35 PM; Delivered, Salt Lake City UT	6792090 6792091	3349 3350	42940389 42940389
37862502 S	\$ 32.85 \$ 32.94	11/6/2008 11/6/2008	11/10/2008	FedEx FedEx	340908971381928 340908971381805	RLEE	11/10/2008 12:39.53 PM: Delivered, Spokane WA 11/10/2008 9:14:46 AM: Delivered, Salem OR	6792105 6792240	3382 3852	42940404 42940541
37865535 37865538	\$ 94.15 \$ 133.17	11/6/2008 11/6/2008		FedEx FedEx	728980099627151 728980099626833	DAMINGUEZE BBROWN	11/10/2008 7:48:17 AM: Delivered, Charleston WV 11/10/2008 10:32:03 AM: Delivered, Buffalo NY	6792327 6792010	762 3152	42940191
37865539 5 37865543 5	5 103.38 5 62.28		11/10/2008 11/10/2008	FedEx FedEx	728980099627045 728980099626376	LARONSON ASMITH	11/10/2008 11:56:36 AM: Delivered, Rochester NY 11/10/2008 10:44:01 AM: Delivered, Lincoln NE	6792012	3154	42940288 42940291
37865544	\$ 47.93	11/6/2008	11/10/2008	FedEx	728980099627120	KWRIGHT	11/10/2008 7:28:14 AM: Delivered, Rocky Mount NC	6792040 6792050	3218 3244	42940329 42940342
37865546	\$ 54.43		11/10/2008	FedEx FedEx	728980099626253 728980099626284	RHUGHES CBAILEY	11/10/2008 11:39:52 AM: Delivered, Kingsport TN 11/10/2008 11:31:06 AM: Delivered, Oklahoma City OK	6792052 6792112	3252 3508	42940344 42940411
37865547 3 37865550 3	\$ 40.79 \$ 89.51		11/10/2008 11/10/2008	FedEx FedEx	728980099626871 728980099626147	SHAMPTON PPETE	11/10/2008 10:13:27 AM: Delivered, Jackson MS 11/10/2008 7:21:03 AM: Delivered, Apex NC	6792118 6792142	3521 3597	42940417 42940441
37865551 1 37865552 1		11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099627090	LLISA	11/10/2008 9:34:02 AM: Delivered, Columbus OH	6792149	3615	42940448
37865554 \$	\$ 60.84	11/6/2008	11/10/2008	FedEx	728980099627007 728980099626987	AFERGUSON LMORCHOW	11/10/2008 7:10:47 AM: Delivered, Pittsburgh PA 11/10/2008 10:40:24 AM: Delivered, Ledgewood NJ	6792152 6792189	3618 3687	42940451 42940488
37877783	59.08	11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099626666 728980099628332	KMELENDEZ GRODRIGUEZ	11/50/2008 6:47:16 AM: Delivered, Slaten Island NY 11/10/2008 12:46:59 PM: Delivered, Irving TX	6792193 6792305	3691 508	42940492 42940169
37877784 3	69,16 32,38		11/10/2008 11/10/2008	FedEx FedEx	728980099628356 728980099638164	CLOCKET	11/10/2008 10:41:54 AM; Delivered, Columbia SC 11/10/2008 7:14:19 AM; Delivered, Fort Worth TX	6792308 6792314	522	42940172 42940178
37877788 \$ 37877789 \$	5 55.32 61.94	11/6/2008 11/6/2008		FedEx FedEx	728980099631363 728980099630267	HOWARD	11/10/2008 8:44:41 AM: Delivered, Mesquite TX	6792315	545 546	42940179
37877790 \$	55.84	11/6/2008	11/10/2008	FedEx	728980099629711	SSTORY	11/10/2008 12:10:53 PM: Delivered, Cedar Hill TX 11/10/2008 6:53:43 AM: Delivered, Hickory NC	6792316 6792318	569 589	42940180 42940182
37677792 \$ 37877793 \$			11/10/2008 11/10/2008	FedEx FedEx	728980099629698 728980099638379	EROZINSKI	11/10/2008 9:10:46 AM: Delivered, Philadelphia PA 11/10/2008 9:07:53 AM: Delivered, Berwyn PA	6792322 6792324	700 711	42940186 42940188
37877794 \$ 37877796 \$	46.49 64.34		11/10/2008 11/10/2008	FedEx FedEx	728980099630137 728980099627526	SKARN DKEITH	11/10/2008 9:09:28 AM: Delivered, Mount Laurel NJ 11/10/2008 10:14:14 AM: Delivered, Silver Spring MD	6792325 6792329	734 784	42940189
37877797 \$ 37877798 \$		11/6/2008	11/10/2008 11/10/2008	FedEx	728980099627823	LGAMIZ	11/10/2008 5:29:56 AM: Delivered, Greensboro NC	6792336	820	42940193 42940200
37877799 \$	77,38	11/6/2008	11/10/2008	FedEx FedEx	728980099629452 728980099632063	JAMANGUEL VGONZALEZ	11/10/2009 10:29:56 AM: Delivered, Spartenburg SC 11/10/2008 10:29:22 AM: Delivered, Birmingham AL	6792337 6792339	823 827	42940201 42940203
37877800 \$	5 45.43 5 45.88	11/6/2008 11/6/2008		FedEx FedEx	728980099630571 728980099627441		11/10/2008 5:39:51 AM: Delivered, Winston-Salem NC 11/10/2008 5:41:58 AM: Delivered, Gastonia NC	6792341 6792342	830 831	42940205 42940206
37877802 \$ 37877804 \$	34.88 42.84	11/6/2008 11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099639796 728980099631189		11/10/2008 6:49:37 AM: Delivered, Matthews NC	6792348	845	42940212
37877805 \$ 37877808 \$	94.75	11/6/2008		FedEx	728980099631097	MJACKSON	11/30/2008 12:34:59 PM: Delivered, Durham NC 11/10/2008 9:31:14 AM: Delivered, Fayetteville NC	6792351 6792353	850 852	42940215 42940217
37877809 \$	32.85	11/6/2008	11/10/2008	FedEx FedEx	728980099628103	DHARVEY	11/10/2008 7:15:00 AM: Delivered, Greenville SC 11/10/2008 8:37:03 AM: Delivered, Charleston SC	6792361 6792362	965 868	42940225 42940226
37877810 \$	70.70 64.32	11/6/2008 11/6/2008	11/10/2008	FedEx FedEx	728980099629513 728980099629230	GALLEN ECRITE	11/10/2008 9:41;14 AM; Delivered, Columbia SC 11/10/2008 10:44:34 AM; Delivered, Asheville NC	6792368 6792370	896 921	42940232 42940234
37877812 \$ 37877814 \$	52.37 180.66	11/6/2008 11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099630243 728980099628950	LSTOVER	11/10/2003 6:59:51 AM: Delivered, Harrisonburg VA 11/10/2008 10:21:20 AM: Delivered, Florence SC	6791950	1600	42940235
37877815 \$ 37877816 \$	44.43	11/6/2008 11/6/2008	11/10/2008	FedEx FedEx	728980099630175	VINCENT	11/10/2008 8:57:26 AM: Delivered, State College PA	6791959 6791962	1627 1693	42940244 42940250
37877817 \$	68.51	11/6/2008	11/10/2008	FedEx	728980099629773 728980099630656	WALLEN	11/10/2008 11:02:56 AM: Delivered, Glen Allen VA 11/10/2008 8:11:06 AM: Delivered, Lawrence Township NJ	6791980 6791982	3100 3104	42940252 42940254
37877818 \$ 37877824 \$	55.93	11/6/2008 11/6/2008		FedEx FedEx	728980099630687 728980099629520	KPAULESKI	11/10/2008 2:03:34 PM; Delivered, Colonial Heights VA 11/10/2008 9.51;35 AM; Delivered, Saint Gloud MN	6791983 6792001	3106 3140	42940255 42940276
37877826 \$ 37877827 \$	20.79 104.02	11/6/2008 11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099639666 728980099631615	JOOM	11/10/2008 5:52:59 AM: Delivered, Vestal NY 11/10/2008 9:50:59 AM: Delivered, Syracuse NY	6792006	3147	42940283
37877828 \$ 37877829 \$	45.23 42.29	11/6/2008	11/10/2008	FedEx	728980099630632	KMYLOTT	11/10/2008 9:39:07 AM: Delivered, Buffalo NY	6792008 6792009	3150 3151	42940285 42940287
37877830 \$	39.00	11/6/2008	11/10/2009	FedEx FedEx	728980099629889 728980099638263	TTAYLOR	11/10/2008 7:43:14 AM: Delivered, Buffalo NY 11/10/2008 5:46:42 AM: Delivered, Bel Air MD	6792011 6792016	3153 3166	42940289 42940298
37877834 \$ 37877836 \$	50.31 58.28	11/6/2008		FedEx FedEx	728980099631301 728980099630724	JWHITE HCOOK	11/10/2008 9:53:52 AM: Delivered, Canton OH 11/10/2008 7:18:46 AM: Delivered, Columbus GA	6792024 6792031	3187 3200	42940307 42940318
37877838 \$ 37877839 \$	52.19 49.80	11/6/2008 11/6/2008		FedEx FedEx	728980099628677 728980099629971	KHURD RMALACHI	11/10/2008 9:56:18 AM: Delivered, Wichita KS 11/10/2008 7:34:34 AM: Delivered, High Point NC	6792038	3215	42940327
37877841 \$ 37877850 \$	77.48	11/6/2008	11/10/2008	FedEx FedEx	728980099630380	RZENTNER	11/10/2008 8:36:46 AM: Delivered, Greenville NC	6792044 6792049	3230 3242	42940334 42940341
37877851 \$	70.93	11/6/2008	11/10/2008	FedEx	728980099629308 728980099629131	BODONELLE	11/10/2008 10.46:13 AM: Delivered, Nashville TN 11/10/2008 12:40:59 PM: Delivered, Concord NC	6792116 6792127	3515 3562	42940415 42940426
37877852 \$ 37877853 \$	59.08 43.55	11/6/2008	11/10/2008	FedEx FedEx	728980099632704 728980099631462		11/10/2008 11:03:12 AM; Delivered, Hyattsville MD 11/10/2008 2:29:54 PM; Delivered, Columbus OH	6792129 6792130	3570 3572	42940428 42940429
37877859 \$ 37877860 \$	66.68 35.78	11/6/2008 11/6/2008	11/10/2008	FedEx FedEx	728980099628707 728980099630960		11/10/2008 8:47:37 AM: Delivered, Reynoldsburg OH 11/10/2008 6:17:50 AM: Delivered, West Mifflin PA	6792150 6792151	3616 3617	42940449 42940450
37877869 \$ 37877870 \$	102.02 56.05	11/6/2008	11/10/2008	FedEx FedEx		VILNA	11/10/2008 7,07:25 AM: Delivered, Danbury CT	6792178	3668	42940477
37877871 \$ 37877872 \$	152.48 202.97	11/6/2008	1/10/2008	FedEx	728980099631639	JONES	11/10/2008 7:06:41 AM: Delivered, East Brunswick NJ 11/10/2008 7:43:15 AM: Delivered, New York NY	6792179 6792185	3669 3680	42940478 42940484
37877873 \$	86.01	11/6/2008	11/10/2008	FedEx FedEx	728980099629629		11/10/2008 9:35:05 AM: Delivered, North Bergen NJ 11/10/2008 8:04:40 AM: Delivered, Valley Stream NY	6792190 6792195	3688 3694	42940489 42940494
37877874 \$ 37877875 \$	53.25 91.01	11/6/2008		FedEx FedEx	728980099630304 728980099632780	ILEVIT ASARAVIA	11/10/2006 9:19:53 AM: Delivered, Wayne NJ 11/10/2008 9:29:24 AM: Delivered, College Point NY	6792196 6792198	3695 3697	42940496 42940498
37877877 \$ 37877878 \$	41.49 38.55		1/10/2008	FedEx FedEx	728980099628660   728980099628196	MBLACK	11/10/2008 8:49:54 AM: Delivered, Harrisburg PA	6792203	3706	42940504
37877880 \$	49.33	11/6/200B 1	1/10/2008	edEx	726980099632155	DCOMA	11/10/2008 B:00:38 AM: Delivered, Lancaster PA 11/10/2008 5:23:43 AM: Delivered, Mechanicsburg PA	6792204 6792207	3707 3720	42940505 42940508
37877881 \$ 37877884 \$	25.79 64.54	11/6/2008 1 11/6/2008 1	1/10/2008	edEx FedEx	726980099638331 726980099627212	KJOHNSON	11/10/2009 11:51:32 AM: Delivered, Dover DE 11/10/2008 9:32:46 AM: Delivered, Clarksburg WV	6792210 6792216	3725 3742	42940511 42940517
37877888 \$ 37877889 \$	112.07 47.73	11/6/2008 1		edEx edEx	728980099631585 728980099631257	RORHER	11/10/2008 10:31:59 AM: Delivered, Lexington KY 11/10/2008 5:41:15 AM: Delivered, Conshohocken PA	6792227 6792228	3760 3763	42940528
37877891 \$ 37877892 \$	50.84 61.60		1/10/2008	edEx	728980099629117	PIBB	11/10/2008 8:08:11 AM; Delivered, Montgomery AL	6792235	3846	42940529 42940530
37877896 \$	46.60	11/6/2008 1	1/10/200B	edEx edEx	728980099631080 i 728980099638898 i	DLEMONS	11/10/2008 5:47:40 AM: Delivered, Dickson City PA 11/10/2008 11:25:43 AM: Delivered, Alcoa TN	6792256 6792276	4105 4147	42940548 42940566
37877899 \$ 37879135 \$	22.84 51.60	11/6/2008 1 11/6/2008 1	1/10/2008 F	edEx edEx	728980099638232 F 728980099655581 G	ELLISON	1/10/2008 B:30:26 AM: Delivered, Prativille AL 1/10/2009 4:55:25 PM: Delivered, Arlington TX	6792295 6792313	4307 544	42940575 42940177
37879139 \$ 37879140 \$	63,63 90.36	11/5/2008 1 11/5/2008 1	1/10/2008	edEx edEx	728980099656243 728980099661377	VANGELA	1/10/2008 7:45:20 AM: Delivered, Waldorf MD 1/10/2008 9:38:23 AM: Delivered, Willow Grove PA	6792323	704	42940187
37879141 5 37879142 \$	117.91 84.41	11/6/2008 1 11/6/2008 1	1/10/2008	edEx	728980099656236	RIAN	1/10/2008 9:41:41 AM: Delivered, Annapolis MD	6792326 6792330	743 785	42940190 42940194
37879143 \$	53.74	11/6/2008 1	1/10/2008 F	edEx edEx	728980099653884 0 728980099653808 i	IORTEZA	1/10/2008 8:07:47 AM: Delivered, Augusta GA 11/10/2008 11:39:17 AM: Delivered, Springfield VA	6792331 6792332	800 802	42940195 42940196
37879144 \$ 37879145 \$	30.80 25.70	11/6/2008 1 11/6/2008 1	1/10/2008	edEx edEx	728980099653488 F 728980099656052 F	MURRELL	1/10/2008 B:09:14 AM: Delivered, Midlothian VA 11/10/2008 9:35:27 AM: Delivered, Woodbridge VA	6792333 6792334	805 814	42940197 42940198
37879147 \$ 37879153 \$	223.27 17.85	11/6/2008 1 11/6/2008 1	1/10/2008 F	edEx edEx	728980099659008 N 728980099653853	DOUGLAS	1/10/2008 6:53:16 AM: Delivered, Upper Marlboro MD	6792338	824	42940202
37879155 \$	59.54	11/6/2008 1	1/10/2008	edEx	728980099654478	RRON	1/10/2008 9:30:47 AM: Delivered, Madison TN 1/10/2008 10:02:41 AM: Delivered, Chattanooga TN	6792347 6792352	843 851	42940211 42940216
37879156 \$ 37879157 \$	53,52 36,49	11/6/2008 1 11/6/2008 1		edEx edEx	728980099653921 728980099654843	LEDBETTER	1/10/2008 10:37;10 AM: Delivered, Catonsville MD 1/10/2008 10:55:52 AM: Delivered, Huntsville AL	6792354 6792355	854 855	42940218 42940219
37879163 \$ 37879167 \$	80.75 59.59		1/10/2008 F	edEx edEx	728980099656335 Y 728980099653624 L	YONN	1/10/2008 1:01:59 PM; Delivered, Falls Church VA	5792365	890	42940229
37879168 \$ 37879169 \$	30.70	11/6/2008 1	1/10/2008 F	edEx	728980099653457	REGOR	1/10/2008 10:12:25 AM: Delivered, Fredericksburg VA 1/10/2008 12:30:36 PM: Delivered, Jacksonville NC	6791951 6791953	1501 1607	42940236 42940238
37879170 \$	27.14 83.61	11/6/2008 1 11/6/2008 1	1/10/2008 F	edEx edEx		RIGGLEMAN	1/10/2008 7:24:02 AM: Delivered, Wilmington NC 1/10/2008 4:15:02 AM: Delivered, Winchester VA	6791964 6791965	1608 1609	42940239 42940240
37879171 \$	28.64	11/6/2008 1	1/10/2008 P	edEx	728980099654324		1/10/2008 8:28:44 AM; Delivered, Anderson SC	6791957	1616	42940242

**EXHIBIT** 

 $\mathbf{F}$ 

Invoice	Gross Amount			T (123)	- Take 1981			Customer	Customer	
Number 37879174	# 14 TE 6 SERVE	Involce Date 11/6/2008	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Stan Status	PO#	Store #	Sales Order Number
37879175	\$ 46.74	11/6/2008	11/10/2008	FedEx FedEx	728980099653532 728980099655765	ELOVE	11/10/2008 7:37:21 AM: Delivered, Victor NY 11/10/2008 7:10:06 AM: Delivered, Langhorne PA	6791963 6791981	1695 3103	42940251 42940253
37879182 37879183	\$ 27.94 \$ 28.64	11/6/2008	11/10/2008	FedEx FedEx	728980099653747 728980099655208		11/10/2008 8:38:21 AM: Delivered, Burnsville MN 11/10/2008 12:52:58 PM: Delivered, Saint Paul MN	6791996 6791997	3133 3134	42940270
37879185	\$ 50.33 \$ 33.64	11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099659275 728980099655239	KMONK DASHLEY	11/10/2008 8:39:49 AM: Delivered, Saint Paul MN 11/10/2008 10:27:11 AM; Delivered, Saint Paul MN	6791998 6791999	3135 3137	42940272
37879187 37679188	\$ 28.73 \$ 33.64		11/10/2008 11/10/2008	FedEx FedEx	728980099653266 728980099654102	JSTEPHANE	11/10/2008 7:50.36 AM: Delivered, Milford CT 11/10/2008 9:45:23 AM: Delivered, North Haven CT	6792003	3143	42940273 42940278
37879189	\$ 71.95 \$ 174.66	11/6/2008		FedEx	728980099654188	RDOUGNHUGH	11/10/2008 5:43:54 AM: Delivered, New Hartford NY	6792004 6792007	3144 3149	42940279 42940284
37879191	\$ 73.09	11/6/2008	11/10/2008	FedEx FedEx	728980099654348 728980099655093		11/10/2008 7:15:50 AM: Delivered, Newark DE 11/10/2008 9:23:03 AM: Delivered, Wilmington DE	6792013 6792014	3157 3158	42940293 42940295
37879192 37879200	\$ 129.51 \$ 97.10		11/10/2008 11/10/2008	FedEx FedEx	728980099654379 728980099653679		11/10/2008 5:39:43 AM: Delivered, Albany NY 11/10/2008 9:38:51 AM: Delivered, Poughkeepsie NY	6792015 5792029	3160 3197	42940296 42940314
37879204 37879205	\$ 25.79 \$ 33.64		11/10/2008 11/10/2008	FedEx FedEx	728980099654126 728980099653946	SMILLER	11/10/2008 10:55:08 AM: Delivered, Springfield MO	6792039	3217	42940328
37879206 37879210	\$ 115.65	11/6/2008	11/10/2008 11/10/2008	FedEx	728960099661988	CCANDACE	11/10/2008 7:35:31 AM: Delivered, Columbia MO 11/10/2008 7:59.53 AM: Delivered, Franklin TN	6792041 6792042	3219 3226	42940330 42940332
37879213	\$ 43.65	11/6/2008	11/10/2008	FedEx FedEx	728980099654812 728980099654690	JJIMMY BAGGETT	11/10/2008 6:12:52 AM: Delivered, Johnson City TN 11/10/2008 7:39:58 AM: Delivered, Frisco TX	6792051 6792058	3247 3264	42940343 42940353
37879217 37879218	\$ 20,00 \$ 17.85	11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099653778 728980099656960		11/10/2008 5:23:09 PM: Delivered, Hurst TX 11/10/2008 12:48:36 PM: Delivered, Tufse OK	6792111 6792113	3505 3510	42940410 42940412
37879220 S			11/10/2008 11/10/2008	FedEx FedEx	728980099654508 728980099654539		11/10/2008 9:38:07 AM: Defivered, Garland TX 11/10/2008 5:41:12 AM: Delivered, Exton PA	6792119	3522	42940418
37879223 37879225	\$ 47.59	11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099656045	ADUNBAR	11/10/2008 7:24:36 AM: Delivered, Richmond VA	6792121 6792122	3529 3549	42940420 42940421
37879228	\$ 30.78	11/6/2008	11/10/2008	FedEx	728980099653143 728980099654195	JRIMANIDOR SWEDGEWORTH	11/10/2008 6:32:58 AM: Delivered, Philadelphia PA 11/10/2008 2:24:06 PM; Delivered, Fort Worth TX	6792124 6792131	3556 3576	42940423 42940430
37879229 3 37879231 3	\$ 61.70 \$ 72.58	11/6/2008 11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099654300 728980099654607		11/10/2008 11:02:59 AM: Delivered, Rockwall TX 11/10/2008 6:01:24 AM: Delivered, Easton PA	6792132 6792137	3577 3587	42940431 42940436
37879233 37879234	\$ 84.60 \$ 70.63		11/10/2008 11/10/2008	FedEx FedEx	728980099655536	JCHENOWITZ UDRESHO	11/10/2008 10:52:49 AM: Delivered, Southaven MS 11/10/2008 7:09:32 AM: Delivered, Warrington PA	6792139	3589	42940438
37879237 37879239	\$ 33.64 5 25.78	11/6/2008	11/10/2008	FedEx	728980099652832	GSCHWEIZER	11/10/2008 10:16:17 AM: Delivered, Pittsburgh PA	6792140 6792153	3591 3619	42940439 42940452
37879241	\$ 70.98	11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099653730 728980099654553	FTHOMAS	11/10/2008 7:58:13 AM: Delivered, Minneapolis MN 11/10/2008 6:16:36 AM: Delivered, Warren OH	6792156 6792158	3624 3626	42940455 42940457
37879242 \$	7202	11/6/2008 11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	726990099653297 726990099661759	BMACK	11/10/2008 1:22:02 PM: Delivered, Hanover MD 11/10/2008 9:16:02 AM: Delivered, Youngstown OH	6792159 6792160	3627 3629	42940458 42940459
37879246 5 37879249 5	5 104.98 \$ 28.64		11/10/2008 11/10/2008	FedEx FedEx	728980099653693	CARR	11/10/2008 8:04:15 AM: Delivered, Hagerslown MD 11/10/2008 2:39:17 PM: Delivered, Trumbull CT	6792167	3638	42940466
37879250 \$	\$ 282.96	11/6/2008	11/10/2008 11/10/2008	FedEx	728980099656786	JRIVERA	11/10/2008 8:08:58 AM: Delivered, Brooklyn NY	6792174 6792175	3662 3663	42940473 42940474
37879252 5	\$ 79.44	11/6/2008	11/10/2008	FedEx FedEx	728980099654041 728980099653594	JHUDKINS	11/10/2008 9:43:58 AM: Delivered, Brooklyn NY 11/10/2008 5:33:28 AM: Delivered, Vienna WV	6792176 6792177	3664 3666	42940475 42940476
37879253 \$ 37879254 \$	\$ 72.47	11/6/2008 11/6/2008	11/10/2008 11/10/2008	FedEx FedEx	728980099654294 728980099652870	SBUCKLEY CBRADY	11/10/2008 9:22:35 AM: Delivered, Eatontown NJ 11/10/2008 9:50:16 AM: Delivered, Westbury NY	6792180 6792181	3670 3672	42940479 42940480
37879255 5 37879256 5	5 57.38 5 325.84		11/10/2008 11/10/2008	FedEx FedEx		JMEDICA	11/10/2008 8:37:32 AM: Delivered, Hicksville NY	6792182	3674	42940481
37879257 \$ 37879258 \$	\$ 82.37 \$ 37.29	11/6/2008	11/10/2008	FedEx FedEx	728980099653648	JJAY	11/10/2008 9:59:05 AM, Delivered, New York NY 11/10/2008 8:34:24 AM: Delivered, Middletown NY	6792184 6792186	3679 3682	42940483 42940485
37879259 \$	174.99	11/6/2008	11/10/2008	FedÉx	728980099652320 728980099658827		11/10/2008 11:25:34 AM: Delivered, Paramus NJ 11/10/2008 1:22:31 PM: Delivered, Rego Park NY	6792187 6792188	3684 3686	42940486 42940487
37879260 \$ 37879261 \$	51.05 38.97			FedEx FedEx	728980099654249 728980099656779		11/10/2008 8:11:15 AM: Delivered, Bridgewater NJ 11/10/2008 8:34:38 AM: Delivered, Norwalk CT	6792191 6792192	3689 3690	42940490 42940491
37879262 \$ 37879263 \$	5 78.73 5 118.17		11/10/2008 11/10/2008	FedEx FedEx	728980099657820		11/10/2008 7:17:12 AM: Delivered, Union NJ 11/10/2008 10:48:41 AM: Delivered, White Plains NY	6792194	3693	42940493
37879264 \$ 37879265 \$	5 22.93 5 160.99	11/6/2008	11/10/2008 11/10/2008	FedEx	728980099655109	JENN	11/10/2008 11:52:27 AM: Delivered, Woodbridge NJ	6792197 6792199	3696 3698	42940497 42940499
37879267 \$	61.31	11/6/2008	11/10/2008	FedEx FedEx		KCARNES	11/10/2008 8:21:42 AM: Delivered, Yonkers NY 11/10/2008 10:17:39 AM: Delivered, York PA	6792200 6792205	3699 3708	42940501 42940506
37879268 \$ 37879270 \$	238,71		11/10/2008 11/10/2008	FedEx FedEx	728980099654935 728980099658766	WWATSON VVARGAS	11/10/2008 6:25:21 AM: Delivered, Sterling VA 11/10/2008 7:35:14 AM: Delivered, Brooklyn NY	6792208 6792211	3721 3731	42940509 42940512
37879271 \$ 37879272 \$	33.73 3 27.94			FedEx FedEx		JONES	11/10/2008 9.19:36 AM: Delivered, Milbille NJ 11/10/2008 8:10:29 AM: Delivered, Osseo MN	6792215	3738	42940516
37879273 \$ 37879274 \$	65.76	11/6/2008	11/10/2008 11/10/2008	FedEx	728980099656298	SSALTIS	11/10/2008 2:25:24 PM; Delivered, Johnstown PA	6792217 6792218	3743 3746	42940518 42940519
37879281 \$ 37879282 \$	135.54	11/6/2008	11/10/2008	FedEx FedEx	728980099654454	ORSAJESS DCOHEN	11/10/2008 11:36:05 AM: Delivered, Phillipsburg NJ 11/10/2008 7:58:03 AM: Delivered, Rochester NY	6792220 6792233	3764 3831	42940521 42940534
37879288 \$	43.98 48.65		11/10/2008 11/10/2008	FedEx FedEx	728980099653792 728980099653822		11/10/2008 4:40:04 AM: Delivered, Woodbury NJ 11/10/2008 11:48:28 AM: Delivered, New York NY	6792234 6792244	3845 3864	42940535 42940545
37879289 \$ 37879291 \$	37.46			FedEx FedEx	728980099654973 728980099652351	TJEDIK	11/10/2008 11:06:35 AM: Delivered, Auburn NY 11/10/2008 8:18:59 AM: Delivered, Wilkes-Barre PA	6792245 6792257	3865	42940546
37879300 \$ 37879301 \$	45.49 86.43	11/6/2008	11/10/2008	FedEx FedEx	728980099651941	RYANWAY	11/10/2008 7:19:20 AM; Defivered, Sicklerville NJ	6792274	4106 4143	42940549 42940564
37879302 \$ 37879304 \$	76.38 56.60	11/6/2008	11/10/2008	FedEx	728980099656373	SPOCHE	11/10/2008 6:50:06 AM: Delivered, Chambersburg PA 11/10/2008 9:29:21 AM: Delivered, Baton Rouge LA	6792275 6792287	4144	42940565 42940571
37879305 \$	27.85	11/6/2008	11/10/2008	FedEx FedEx	728980099659367 728980099652146	WHITE 1	11/10/2008 9:08:08 AM: Delivered, Little Rock AR 11/10/2008 8:49:20 AM: Delivered, North Little Rock AR	6792300 6792301	4505 4506	42940577 42940578
37879893 \$ 37879896 \$	100.89 91.28			FedEx FedEx	340908971398834 340908971403781		11/10/2008 2:25:38 PM: Delivered, Lynnwood WA 11/10/2008 11:44:59 AM: Delivered, Spokane WA	6792072 6792077	3318	42940370
37879897 5 37879899 5	87.70 38.74	11/6/2008		FedEx FedEx		IWALMAC 1	11/10/2008 2:13:56 PM; Delivered, Medford OR	6792079	3331 3333	42940375 42940377
37879902 \$ 37879904 \$	59.84 60.53	11/6/2008 1	1/10/2008	FedEx FedEx	340908971398902	CANDERSON 1	11/10/2008 9:30:11 AM: Delivered, Süverdate WA 11/10/2008 10:27:53 AM: Delivered, Salt Lake City UT	6792083 6792092	3342 3351	42940381 42940390
37840501 \$	565,20	11/5/2008 1	1/11/2008	FedEx	340908971398209 / 728980099420745 /		11/10/2008 9:55:35 AM: Delivered, Henderson NV 11/11/2008 12:44:57 PM: Delivered, San Jose CA	6792099 6785869	3365 230	42940397 42665868
37840502 \$ 37840503 \$	565.20 565.20		1/11/2008	FedEx FedEx	728980099420752 728980099420783 I	HANGELLY 1	1//11/2008 2:35:13 PM: Delivered, San Jose CA 1//11/2008 10:50:53 AM: Delivered, San Mateo CA	6785870 6785871	231 232	42665884 42665886
37840504 S 37840505 S	565.20 565.20		1/11/2008 F	FedEx FedEx	728980099420790 / 728980099420837 /	GUILAR 1	11/11/2008 3:14:53 PM: Delivered, Sunnyvale CA 11/11/2008 12:13:49 PM: Delivered, Concord CA	6785872	233	42665B89
37840507 \$ 37840508 \$	565.20 423.90		1/11/2008	FedEx FedEx	728980099420851 1 728980099429731 E	TOTZ 1	1/11/2008 9:49:19 AM: Delivered, Santa Rosa CA	6785874 6785876	235	42665894 42665899
37840509 \$	565.20	11/5/2008 1	1/11/2008	edEx	728980099420929 F	CHAM "1	1/11/2008 11:12:13 AM: Delivered, San Rafael CA 1/11/2008 1:42:50 PM: Delivered, Stockton CA	6785877 6785880	238 241	42665901 42665909
37840510 \$ 37840511 \$	565.20 565.20		1/11/2008 F	edEx edEx	728980099420936 ( 728980099420950 h	DBRIAN 1 MLONDEN 1	1/11/2008 2:59:22 PM: Delivered, Moreno Valley CA 11/11/2008 10:55.01 AM: Delivered, Elk Grove CA	6785882 6785883	249 250	42665914 42665916
37840512 \$ 37840513 \$	565.20 565.20			edEx edEx	728980099420899 ( 728980099420943 (	CHICHESTER 1	1/11/2008 1:17:08 PM: Delivered, Citrus Heights CA 1/11/2008 1:21:50 PM: Delivered, Sacramento CA	6785884	251	42665919
37840514 \$ 37840515 \$	565.20 565.20		1/11/2008 F	edEx edEx	728980099420974	VWESTON 1	1/11/2008 9:55:54 AM: Delivered, Daly City CA	6785885 6785886	252 253	42665921 42665924
3784D516 \$	565.20	11/5/2008 1	1/11/2008 F	edEx	728980099420998	PALOMA 1	1/11/2008 11:55:36 AM: Delivered, Les Vegas NV 1/11/2008 8:07:12 AM: Delivered, Reno NV	6785887 6785888	270	42665927 42665929
37840517 \$ 37840518 \$	565.20 565.20	11/5/2008 1 11/5/2008 1	1/11/2008	edEx edEx	728980099421025 L 728980099421056 S	LIZ 1 SHABURA 1	1/11/2008 12.52:24 PM: Delivered, Las Vegas NV 1/11/2008 9:32:38 AM: Delivered, Los Angeles CA	6785889 6786318	272 401	42665931 42665934
37840519 \$ 37840520 \$	565.20 565.20		1/11/2008 F	edEx edEx	728980099421032 C 728980099421100 S	MAODUX 1	1/11/2008 3:29:29 P.M. Delivered, Santa Monica CA 1/(1/2008 11:09:40 AM: Delivered, Hawthorne CA	6786319	403	42665937
37840521 \$ 37840522 \$	565.20 565.20	11/5/2008 1	1/11/2008 F	edEx	728980099421124 8	REMUS 1	1/11/2008 12:29:14 PM: Delivered, Lakewood GA	6786320 6786324	404 408	42665940 42665949
37840523 \$	565.20		1/11/2008 F	edEx edEx	728980099421162 L 728980099421186 M	WHITI 1	1/11/2008 8:41:26 AM: Delivered, San Bernardino CA 1/11/2008 1:43:44 PM: Delivered, Northridge CA	6786325 6786326	409 410	42665952 42665954
37840524 \$ 37840525 \$	565.20 565.20		1/11/2008 F	edEx edEx	728980099421230 J 728980099421209 C	BAILEY 1	1/11/2006 9:48:30 AM: Delivered, Palmdate CA 1/11/2008 12:14:46 PM: Delivered, Santa Berbara CA	6786331 6786346	411 413	42665957 42665959
37840526 \$ 37840527 \$	565.20 565.20	11/5/2008 1	1/11/2008 F	edEx edEx	728980099421216 J 728980099421223 J	JOHN 1	1/11/2008 8:46:00 AM: Delivered, Laguna Hills CA 1/11/2008 10:15:24 AM: Delivered, Huntington Beach CA	6786354	414	42655961
37840528 \$ 37840529 \$	565.20 565.20		1/11/2008 F	edEx	728980099421254 J	JASON 1	1/11/2008 1:16:58 PM: Delivered, Montclair CA	6786360 6786361	416 417	42665963 42665966
37840530 \$	565.20	11/5/2008 1	1/11/2008 F	edEx edEx	728980099421285 R 728980099421315 P	ARAMBULO 1	1/11/2008 9:29:17 AM: Delivered, West Covina CA 1/11/2008 10:53:33 AM: Delivered, Van Nuys CA	6786366 6786370	420 421	42665970 42665972
37840532 \$ 37840533 \$	565.20 565.20	11/5/2008 1 11/5/2008 1	1/11/2008 F	edEx edEx	728980099421377 G 728980099421346 J	GONZALEZ 1	1/11/2008 12:51:40 PM: Delivered, Fresno CA 1/11/2008 4:13:22 PM: Delivered, Bakersfield CA	6786377 6786383	423	42665977
37840534 \$ 37840535 \$	565.20 565.20	11/5/2008 11 11/5/2008 11	1/11/2008 F	edEx edEx	728980099421339 D 728980099421384 A	DIANA 1	1/11/2008 9:22:09 AM: Delivered, Montebello CA	6786392	424 425	42665979 42665981
37840536 \$ 37840537 \$	565.20	11/5/2008 1	1/11/2008 F	edEx	728980099421445 H	ART 1	1/11/2008 10:26:03 AM: Delivered, Norwalk CA 1/11/2008 8:54:30 AM: Delivered, Oxnard CA	6786399 6786408	427 429	42665986 42665991
37840538 \$	565.20 565.20	11/5/2008 1 11/5/2008 1	1/11/2008 F	edEx edEx	728980099421483 B	BRANDON 1	1/11/2008 9:44:48 AM: Delivered, National City CA 1/11/2008 10:24:23 AM: Delivered, La Mesa CA	6786423 6786428	432 433	42665994 42665996
37840539 \$ 37840540 \$ 37840541 \$	565.20 565.20 565.20	11/5/2008 11 11/5/2008 11 11/5/2008 1	1/11/2008 Fi	edEx edEx	728980099421490 D 728980099421506 FI		1/11/2008 2:49:26 PM: Delivered, San Diego CA 1/11/2008 2:17:31 PM: Delivered, San Diego CA	6786431 6786436	434 443	42665998 42666010

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Vla	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store#	Sales Order Number
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37840544 37840545	\$ 423.90 \$ 565.20	11/5/2008	11/11/2008 11/11/2008	FedEx	728980099429786	CHANELLE	11/11/2008 12:18:00 PM: Delivered, Redding CA	6785439 6785853	450 1614	4266634
37840546	\$ 565.20	11/5/2008	11/11/2008	FedEx FedEx	728980099422527 728980099422541		11/11/2008 3:28:12 PM: Delivered, Seaside CA 11/11/2008 12:18:28 PM: Delivered, Santa Maria CA	6785856 6785860	1618 1629	4266635 4266636
37840547 37840548	\$ 423,90 \$ 423.90	11/5/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099429762 728980099429779	ALOPEZ AAGELLEN	11/11/2008 3:23.42 PM: Delivered, Palm Desert CA 11/11/2008 8:54:38 AM: Delivered, Thousand Oaks CA	6786015 6786016	3302	4266673
37840549 37840550	\$ 423.90 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099429793	EGRAY	11/11/2008 12:17:39 PM; Delivered, Visalia CA	6786019	3303 3306	4266673 4266674
37840551 37840552	\$ 565.20 \$ 565.20	11/5/2008	11/11/2008	FedEx	728980099422602 728980099422626	PARADO	11/11/2008 11:57:29 AM: Delivered, Rancho Cucamonga CA 11/11/2008 10:47:12 AM: Delivered, Pomona CA	6786023 6786024	3311 3312	4266675 4266675
37840553	\$ 565.20	11/5/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099422657 728980099422695	COLSHMIDT VPONDS	11/11/2008 12:09:10 PM: Delivered, Portland OR 11/11/2008 12:52:18 PM: Delivered, Everett WA	6786027 6786028	3316 3317	4266676 4266676
37840554 37840555	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099422756 728980099422725		11/11/2008 1:32:33 PM: Delivered, Bellevue WA 11/11/2008 10:01:50 AM: Delivered, Tacoms WA	6786030	3319	4266677
37840556 37840557	\$ 423.90 \$ 565.20	11/5/2008	11/11/2008 11/11/2008	FedEx	728980099429809	DDURANT	11/11/2008 9:47:45 AM: Delivered, Chico CA	6786031 6786032	3321 3322	4266677 4266677
37840558	5 423.90	11/5/2008	11/11/2008	FedEx FedEx	728980099422718 728980099429816	JCHANDLER	11/11/2008 2:58:43 PM: Delivered, Portland OR 11/11/2008 10:59:05 AM: Delivered, Happy Valley OR	6786033 6786034	3323 3324	4266678 4266678
37840559 37840561	\$ 423.90 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099429847 728980099422794		11/11/2008 5:59:12 PM: Delivered, Bellingham WA 11/11/2008 11:21:29 AM: Delivered, Enginitas CA	6786035	3326	4265678
37840562 37840563	\$ 423.90 \$ 565.20	11/5/2008 11/5/2008	11/11/2008	FedEx FedEx	728980099429823	ATAILOR CFREEMEN	11/11/2008 1:10:17 PM; Delivered, Spokane WA	6786037 6786039	3329 3331	4266679 4266679
37840564	\$ 565.20	11/5/2008	11/11/2008	FedEx	728960099422817	JJASON	11/11/2008 1:56:43 PM: Delivered, Medford OR 11/11/2008 10:52:24 AM: Delivered, Seattle WA	6786041 6786043	3333 3336	4266680 4266680
37840566	\$ 565.20 \$ 423.90	11/5/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099422848 728980099429854		11/11/2008 12:09:30 PM: Delivered, Olympia WA 11/11/2008 9:01:20 AM: Delivered, Silverdale WA	6786045 6786049	3338 3342	42666813 4266682
37840567 37840568	\$ 565.20 \$ 565.20	11/5/2008	11/11/2008	FedEx FedEx	726980099422824 728980099422862	BBROWN	11/11/2008 10:27:43 AM: Delivered, Culver City CA	6786063	3360	42666863
37840569 37840570	\$ 565.20 \$ 565.20	11/5/2008	11/11/2008	FedEx	728980099422893	SAGUILAR	11/11/2008 1:03:48 PM: Delivered, Glendale CA 11/11/2008 1:26:24 PM: Delivered, Fullerton CA	6786064 6786066	3361 3364	4266686 42666872
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37840572 37840573	\$ 665.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099422930 728980099422916		11/11/2008 10:11:18 AM; Delivered, San Pablo CA 11/11/2008 2:41:24 PM; Delivered, Roseville CA	6786072	3374	42666888
37840574 37840575	\$ 423.90	11/5/2008 11/5/2008	11/11/2008	FedEx FedEx	728980099429885 728980099429861	DWINGENDER RRUTLIDGE	11/11/2008 1:06:59 PM: Delivered, Spokane WA	6786080 6786080	3375 3382	42666890 42666909
	\$ 565.20	11/5/2008	11/11/2008	FedEx	728980099422923	CCASTNEL	11/11/2008 10:21:31 AM: Delivered, Murrieta CA 11/11/2008 1:32:28 PM: Delivered, Temecula CA	6786082 6786083	3394 3401	42666913 42666916
37840578	\$ 565.20 \$ 423.90	11/5/2008 11/5/2008	11/11/2008	FedEx FedEx	728980099422978 728980099429892	MWIST HSEAGAL	11/11/2008 11:47:34 AM: Delivered, Las Vegas NV 11/11/2008 11:44:52 AM: Delivered, San Luis Obispo CA	6786094 6786096	3425 3428	42666947 42666952
37840580 S	\$ 423.90 \$ 423.90	11/5/2008 11/5/2008		FedEx FedEx	728980099429908 728980099429939	CSERNA	11/11/2008 8:06:37 AM: Delivered, Brownsville TX	6786107	3513	42656983
37840581 S	\$ 423.90 \$ 565.20	11/5/2008 11/5/2008	11/11/2008	FedEx FedEx	728980099429953	DDAVE	11/11/2008 11:19:38 AM: Delivered, Puyatlup WA 11/11/2008 10:02:11 AM: Delivered, Mira Loma CA	6786249 6786257	3736 3749	42667373 42667395
37840583	376.80	11/5/2008	11/11/2008	FedEx	728980099423005 728980099429946	TROOT TVERTISCA	11/11/2008 9:25:40 AM: Delivered, Richland WA 11/11/2008 10:45:47 AM: Delivered, Sparks NV	6786260 6786263	3754 3763	42667403 42667412
37840584 1 37840585 1	\$ 376.80 \$ 565.20	11/5/2008	11/11/2008	FedEx FedEx	728980099429977 728980099423036	HFARRELL HHJLL	11/11/2008 3:39:47 PM: Delivered, Palo Alto CA 11/11/2008 10:24:03 AM: Delivered, Folsom CA	6786265	3766	42667417
37840586 1 37840587 1	423.90 423.90	11/5/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099429960	MAGUERO	11/11/2008 12:36:39 PM: Delivered, Salinas CA	6786270 6786298	3771 3848	42667431 42667506
37840588 S	423.90	11/5/2008	11/11/2008	FedEx	728980099429991	RLEE TVASQUEZ	11/11/2008 8:32:47 AM: Defivered, Salem OR 11/11/2008 8:12:15 AM: Defivered, El Paso TX	6786302 6786305	3852 3855	42667517
37840590 5	376.80 376.80	11/5/2008 11/5/2008	11/11/2008	FedEx FedEx	728980099430010 728980099430065	NHEPBURN TBUTLER	11/11/2008 9:47:29 AM: Delivered, Manteca CA 11//11/2008 11:37:16 AM: Delivered, Turlock CA	678634B 6786349	4131 4132	42667613 42667615
37840591 \$	423.90 565.20	11/5/2008 11/5/2008		FedEx FedEx		MMEGAN ASALASAR	11/11/2008 11:19:17 AM; Delivered, Signal Hill CA	6786353	4139	42667626
37840593 \$ 37840595 \$	5 565.20 423.90	11/5/2008 11/5/2008	11/11/2008	FedEx	728980099423067	ELAUGLER	11/11/2008 5:33:34 PM: Delivered, Montovia CA 11/11/2008 5:28:15 PM: Delivered, Vacaville CA	6786362 6786363	4176 4179	42667641 42667644
37840596 \$	423.90	11/5/2008	11/11/2008	FedEx FedEx	728980099430102		11/11/2008 11:49:14 AM: Delivered, Morgan Hill CA 11/11/2008 10:03:37 AM: Delivered, Seal Beach CA	6786376 6786385	4229 4242	42667667 42667685
37840597 S	5 423.90 565.20	11/5/2008 11/5/2008		FedEx FedEx	728980099430126 728980099423098		11/11/2008 10:46.24 AM: Delivered, Foothill Rench CA 11/11/2008 11:12:03 AM: Delivered, Vista CA	6786386 6786410	4243 4301	42667688 42667739
37840599 \$	565.20 565.20	11/5/2008 11/5/2008	11/11/2008	FedEx FedEx	728980099423104		11/11/2008 4:59:52 PM: Delivered, San Jose CA	6786411	4302	42667742
37840602 \$ 37840603 \$	565.20 565.20	11/5/2008	11/11/2008	FedEx	728980099423135	KKEVIN	11/11/2008 8:50:32 AM: Delivered, Burbank CA 11/11/2008 2:48:55 PM: Delivered, La Habra CA	6786413 6786419	4305 4313	42667747 42667763
37840604 \$	565.20	11/5/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099423166 728980099423173	VDUARTE	11/11/2008 10:53:10 AM: Delivered, Santa Cruz CA 11/11/2008 7:31:59 AM: Delivered, El Paso TX	6786445 6786446	4507 4508	42667803 42667806
37841602 \$ 37841603 \$	565.20 565.20	11/5/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099420806 728980099420875		11/11/2008 9:07:23 AM: Delivered, Hayward CA 11/11/2008 6:42:42 PM: Delivered, Modesto CA	6785873 6785878	234	42665891
37841604 \$ 37841605 \$	565.20 565.20	11/5/2008 11/5/2008	1/11/2008	FedEx FedEx	728980099420882	ALINSEY	11/11/2008 12:33:19 PM: Delivered, Emeryville CA	6785879	239 240	42665904 42665907
37841606 \$ 37841607 \$	565,20	11/5/2008	1/11/2008	FedEx	728980099421094	PJOSH NKARIN	11/11/2008 11:58:54 AM: Delivered, San Francisco CA 11/11/2008 11:07:00 AM: Delivered, Buena Park CA	6785881 6786321	242 405	42665911 42665942
37841608 \$	565.20 565.20	11/5/2008	1/11/2008	FedEx FedEx	728980099421070 728980099421131	JOSH	11/11/2008 1:41:12 PM: Delivered, Pasadena CA 11/11/2008 1:33:21 PM: Delivered, Orange CA	6786322 6786323	406 407	42665945 42665947
37841609 S 37841611 \$	565.20 565.20	11/5/2008	1/11/2008	edEx edEx	728980099421278 728980099421421	DGARLLELA LLAUI	11/11/2008 1:54:14 PM: Delivered, Woodland Hills CA 11/11/2008 9:10:51 AM: Delivered, Los Angeles CA	6786364	419	42665968
37841612 \$ 37841613 \$	565.20 565.20	11/5/2008 1 11/5/2008 1	1/11/200B	edEx edEx	728980099422534 728980099422565	MKAYCE	11/11/2008 10:57:46 AM: Delivered, Merced CA	6785859	428 1628	42665989 42666361
37841614 \$	565.20	11/5/2008 1	1/11/2008	edEx	728980099422589	MSCOTT	11/11/2008 11:51:27 AM: Delivered, Rowland Heights CA 11/11/2008 1:52:19 PM: Delivered, Newport Beach CA	6786014 6786021	3301 3309	42666727 42666747
37841615 \$ 37841616 \$	565.20 565.20	11/5/2008 1	1/11/2008	edEx edEx	728980099422596 728980099422633	ASHIMAMOTO NNASCIMENTO	11/11/2008 2:36:39 PM: Delivered, Stevenson Ranch CA 11/11/2008 10:33:23 AM: Delivered, Irvine CA	6786022 6786025	3310 3313	42666750 42666758
37841617 S 37841618 S	565.20 565.20	11/5/2008 1		edEx edEx	728980099422640   728980099422701	KLUCY	11/11/2008 11:17 38 AM: Delivered, Portland OR 11/11/2008 2:21:41 PM: Delivered, Lynnwood WA	6786026	3315	42666761
37841619 \$ 37841620 \$	565.20 565.20	11/5/2008 1 11/5/2008 1	1/11/2008	edEx	728980099422800	TREVER	11/11/2008 11:55:56 AM: Delivered, Springfield OR	6786029 6786040	3318 3332	42666770 42666800
37841621 \$	565.20	11/5/2008 1	1/11/2008 F	edEx edEx	728980099422985 F	VESQUIVEL	11/11/2008 12:43:13 PM: Delivered, Pittsburg CA 11/11/2008 10:54:47 AM: Delivered, McAllen TX	5786084 6786106	3402 3512	42666919 42666980
37841622 \$ 37841623 \$	565.20 423.90	11/5/2008 1	1/11/2008 F	edEx edEx	728980099423012 F 728980099429915 F		11/11/2008 5:12:17 PM: Delivered, La Quinta CA 11/11/2008 10:59:05 AM: Delivered, Rancho Santa Margari CA	6786138 6786140	3582 3586	42667067 42667073
37841624 S 37841625 \$	565.20 423.90	11/5/2008 1 11/5/2008 1	1/11/2008 F	edEx edEx	728980099423043 7 728980099430003 A	IGONZALEZ	11/11/2008 11:36:23 AM: Delivered, Harlingen TX	6786286	3810	42667477
37841626 \$ 37841627 \$	423.90 565.20	11/5/2008 1	1/11/2008 F	edEx	728960099430072 t	QUACH	11/11/2008 4:50:28 PM: Delivered, Brea CA 11/11/2008 12:32:57 PM: Delivered, Fontana CA	6786314 6786378	3878 4230	42667548 42667670
37843927 \$	77.98	11/5/2008 1 11/5/2008 1	1/11/200B F	edEx edEx	7289800994230B1 E 340908971346323 C	STRICKLAND	11/11/2008 10:44:35 AM: Delivered, Fremont CA 11/11/2008 12:39:57 PM: Delivered, Midland TX	6786409 6792043	4300 3229	42667736 42940333
37855187 \$ 37856639 \$	116.74 565.20	11/5/2008 1 11/6/2008 1		edEx edEx	968243587704 M 728980099543123 E	A.CORTES	11/11/2008 1:37:00 PM: Delivered, PONCE PR 11/11/2008 8:47:44 AM: Delivered, Hollywood FL	6792100	3366	42940398
37856640 \$ 37856641 \$	565.20 565.20	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx	728980099543130 \$ 728980099543161 T	GLADNERY	11/11/2008 9:12:41 AM: Delivered, Savannah GA	6786453 6786471	518 570	42666032 42666075
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37856643 \$ 37856644 \$	565.20 565.20	11/6/2008 1 11/6/2008 1	1/11/2008 F	edÉx edEx	728980099543178 A 728980099543192 J	LILIESE NIEVEAS	11/11/2008 6:02:29 AM: Delivered, Daytona Beach FL 11/11/2008 7:55:43 AM: Delivered, Virginia Beach VA	6786487 6786496	766	42666118
7856645 \$	565.20 565.20	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx edEx	728980099543215 N 728980099543208 J	IMANCO	11/11/2008 10:38:28 AM; Delivered, Tampa FL	6786503	817 828	42666144 42666165
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7856649 \$	565,20	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx edEx	728980099543239 C 728980099543246 R		11/11/2008 9:24:44 AM: Delivered, Altamonte Springs FL 11/11/2008 1:43:22 PM: Delivered, Fort Lauderdale FL	6786513 6786520	839 848	42666191 42666210
37856650 \$ 37856651 \$	565.20 565.20	11/6/2008 1 11/6/2008 1		edEx edEx	728980099543253 L	AUREN	11/11/2008 8:03:34 AM: Delivered, Miami FL 11/11/2008 7:38:28 AM: Delivered, Tampa FL	6786521	849	42656212
7856652 \$ 17856653 \$	565.20 565.20	11/6/2008 1	1/11/2008 F	edEx	728980099543284 J	BRAWN	11/11/2008 7:55:42 AM: Delivered, Miami FL	6786529 6786530	857 859	42666232 42666236
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7856655 \$ 7856656 \$	565.20 565.20	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx edEx	728980099543338 J 728980099543345 C	LEE	11/11/2003 5:20:29 AM; Delivered, Pompano Beach FL	6786533	563	42666244
7856657 \$ 17856658 \$	565.20 565.20	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx	728980099543352 J	LITTLI	11/11/2008 8:46:49 AM: Delivered, Clearwater FL	6786539 6786547	876 891	42666261 42666283
7856659 \$	565.20	11/6/2008 1	I/11/2008 F	edEx edEx	728980099543390 J	KENNETTE		6786548 6786549	892 893	42666286 42666288
7856660 \$ 7856661 \$	565.20 565.20	11/6/2008 11/6/2008 11	I/11/2008 F	edEx edEx		MARTHIN	11/11/2008 1:13:46 P.M. Delivered, Bradenton FL	6786552	897	42666297
7856662 \$	565.20	11/6/2008 11 11/6/2008 11	/11/2008 F	edEx	728980099543444 J. 728980099543468 JI	ENNIFER	11/11/2008 8:27:32 AM: Delivered, Fort Myers FL	6786554 6786557	913 922	42666304 42666312
	202 201									
7856663 \$ 7856664 \$ 7856665 \$	565.20 565.20 565.20	11/6/2008 11 11/6/2008 11	/11/2008 F	edEx edEx	728980099543499 C 728980099543482 A	ALISON :		6785852 6785861	1638	42666343 42665365

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store #	Sales Order Number
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37856668 37856669	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099543550 728980099543567	DLITTLEJOHN	11/11/2008 5:55:20 AM: Delivered, Holyoke MA	6785932	3159	42666503
37856670 37856671	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543581	EMUNO2	11/11/2008 7:14:10 AM: Delivered, Naples FL 11/11/2008 8:02:26 AM: Delivered, Miami FL	6785963 6785965	3205 3207	42666589 42666594
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37856673 37856674	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099543628 728980099543642		11/11/2008 12:28:36 PM: Delivered, Ocala FL 11/11/2008 7:55:29 AM: Delivered, Boynton Beach FL	6785981 6785982	3234 3237	
37856676 37856676	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099543659 728980099543673	JWEBB	11/11/2008 10:14:22 AM: Delivered, Shreveport LA 11/11/2008 6:18:48 AM: Delivered, Stuart FL	6785983	3238	42666644
37856677 37856678	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008	FedEx FedEx	728980099543703	BBRANDY	11// 1/2008 8:09:02 AM: Delivered, Fort Lauderdale FL	6785985 6785991	3241 3249	42666650 42666665
37856679	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099543680 728980099543697	Signature on File	11/11/2008 1:04:12 PM: Delivered, Covington LA 11/11/2008 8:29:45 AM: Delivered, Round Rock TX	6785995 6785998	3255 3263	42666676 42666684
37856682	\$ 565.20	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099543758 728980099543765		11/11/2008 9:51:19 AM: Delivered, Tampa FL 11/11/2008 10:05:33 AM: Delivered, Gulfport MS	6786001 6786002	3269 3270	42666692 42666694
37856683 37856684	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099543772 728980099543802	KMARTIN	11/11/2008 10:32:01 AM: Delivered, Hattlesburg MS 11/11/2008 7:07:17 AM: Delivered, Merritt Island FL	6786008	3284	42666711
37856685	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008 11/11/2008	FedEx	728980099543826	ROMEO	11/11/2008 12:29:08 PM: Delivered, Tucson AZ	6786010 6786017	3289 3304	42666716 42666736
37856687	\$ 565.20	11/6/2008	11/11/2008	FedEx FedEx	728980099543857 728980099543895	MMACA SGARCIA	11/11/2008 1:27:32 PM: Delivered, Tucson AZ 11/11/2008 1:53:55 PM: Delivered, Albuquerque NM	6786018 6786020	3305	42666739 42666744
37856688 37856689	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099543901 728980099543956	CCONNOR	11/11/2008 3:07:39 PM: Delivered, Chandler AZ 11/11/2008 8:35:53 AM: Delivered, Boise ID	6786038 6786042	3330 3334	42666794 42666805
37856690 37856691	\$ 565.20 \$ 565.20	11/6/2008 11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099543970 728980099543994	WMONTOYA	11/11/2008 9:37:28 AM; Delivered, Arvada CO 11/11/2008 9:02:39 AM; Delivered, Colorado Springs CO	6786046	3339	42666816
37856692 37856693	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008 11/11/2008	FedEx	728980099544045	MLAWS	11/11/2008 10:00:08 AM: Delivered, Phoenix AZ	6786047 6786048	3340 3341	42666819 42666822
37856694	\$ 565.20	11/6/2008	11/11/2008	FedEx FedEx	728980099544021 728980099544052		11/11/2008 2:58:00 PM; Delivered, Aurora CO 11/11/2008 9:32:24 AM; Delivered, Englewood CO	6786051 6786052	3344 3345	42666830 42666833
37856695 37856696	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099544083 728980099544090		11/11/2008 3.06:42 PM: Delivered, Littleton CO 11/11/2008 11:09:24 AM: Delivered, Denver CO	6786053	3346	42666836
37856697 37856698	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008	FedEx FedEx	728980099544113 728980099544151	SHUNTER	11/11/2008 10:15:09 AM: Delivered, Salt Lake City UT	6786054 6786057	3347 3350	42666839 42666846
37856699	\$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544120	CCARLISLE	11/11/2008 10:33:12 AM: Delivered, Salt Lake City UT 11/11/2008 10:01:22 AM: Delivered, West Jordan UT	6786058 6786060	3351 3353	42666849 42666855
37856701	\$ 565.20	11/6/2008	11/11/2008	FedEx FedEx	728980099544144 728980099544205	ARIBBERHEIMR	11/11/2008 10:36:00 AM; Delivered, Peoria AZ 11/11/2008 10:40:39 AM; Delivered, Pueblo CO	6786065 6786079	3362 3381	42666869 42666906
37856702 37856703	\$ 565.20 \$ 565.20	11/6/2008 11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099544168 728980099544175	JAY	11/11/2008 7:58:45 AM: Delivered, Broomfield CO 11/11/2008 7:53:31 AM: Delivered, Port Charlotte FL	67860B1	3390	42666911
37856704 37856705	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544243	GLUBERICE	11/11/2008 8:23:50 AM; Delivered, Boca Raton FI,	6786085 6786086	3403 3405	42666922 42666925
37856706	\$ 565.20		11/11/2008	FedEx FedEx	728980099544229 726980099544236	CSPIGNER	11/11/2008 8:12:34 AM: Delivered, Jacksonville FL 11/11/2008 12:01:38 PM: Delivered, Phoenix AZ	6786088 6786095	3409 3426	42666930 42666949
37856707 37856708	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099544250 728980099544274		11/11/2008 9:30:11 AM: Delivered, San Antonio TX 11/11/2008 B:08:44 AM: Delivered, Corpus Christi TX	6786098 6786099	3502 3504	42666958 42666961
37856709 : 37856710 :	\$ 565.20 \$ 565.20	11/6/2008 11/6/2008	11/11/2008	FedEx FedEx	728980099544298 728980099544311		11/11/2008 10:45:46 AM: Delivered, Marrero LA	6786101	3506	42666966
37856711	5 565.20	11/6/2008	11/11/2008	FedEx	728980099544328	MGOODMAN	11/11/2008 9:03:46 AM: Delivered, Kenner LA 11/11/2008 7:23:17 AM: Delivered, Baton Rouge LA	6786102 6786105	3507 3511	42666969 42666978
37856713	\$ 565.20	11/6/2008 11/6/2008	11/11/2008	FedEx FedEx	728980099544342 728980099544359	ENOLAN	11/11/2008 8:43:59 AM: Delivered, Houston TX 11/11/2008 10:44:25 AM: Delivered, West Palm Beach FL	6786112 6786115	3520 3525	42665996 42667005
37856714 :		11/6/2008 11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099544373 728980099544366	LLABATIE CSMITH	11/11/2008 9:48:17 AM: Delivered, Brooksville FL 11/11/2008 11:34:28 AM: Delivered, Orlando FL	6786125	3560	42667032
37856716 5 37856717 5	\$ 565.20 \$ 565.20	11/6/2008 11/6/2008	11/11/2008	FedEx FedEx		SNUGENT	11/11/2008 12:21:15 PM: Delivered, Orlando FL	6786126 6786147	3561 3595	42667035 42667092
37856718 37856719	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008	FedEx	728980099544427	SALEM	11/11/2008 5-53:12 AM: Delivered, North Attleboro MA 11/11/2008 8:52:00 AM: Delivered, Milibury MA	6786151 6786152	3601 3602	42667103 42667106
37856720	5 565.20	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099544458 728980099544465	CBAKER	11/11/2008 6:25:52 AM: Delivered, Newport Naws VA 11/11/2008 8:31:39 AM: Delivered, Chesapeake VA	6786182 6786183	3639 3640	42667187 42667190
37856722 1 37856723 1	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099544519 728980099544526	DCARACHELLO BTORTORA	11/11/2008 8:41:36 AM: Delivered, Saugus MA 11/11/2008 8:52:59 AM: Delivered, Leominster MA	6786241	3724	42667350
37856724 \$ 37856725 \$	565.20	11/6/2008 1 11/6/2008 1	11/11/2008	FedEx FedEx	728980099544502 728980099544540	JPOULIN	11/11/2008 6:41:16 AM: Delivered, Taunton MA	6786267 6786269	3768 3770	42667422 42667428
7856726	565.20	11/6/2008 1	11/11/2008	FedEx	728980099544564	GGUZMAN	11/11/2008 12:56:40 PM: Delivered, San Antonio TX 11/11/2008 9:42:20 AM: Delivered, Brockton MA	6786308 6786311	3858 3862	42667532 42667540
97856727 \$ 37856729 \$	5 565.20 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099544595 728980099544700		11/11/2008 9:55:12 AM: Delivered, Harker Heights TX 11/11/2008 11:12:54 AM: Delivered, Burlington MA	6786315 6786334	3882 4112	42667551 42667576
37856730 \$	565.20 565.20		11/11/2008	FedEx FedEx	728980099544670 728980099544731	AMATTELLA	11/11/2008 5:39:11 AM: Delivered, Cranston RI 11/11/2008 11:30:19 AM: Delivered, Nashua NH	6786336	4114	42667581
7858732 5 17856733 5	565.20 5 565.20	11/6/2008 1	1/11/2008	FedEx	728980099544755	JHECTOR	11/11/2008 5:15:18 AM; Delivered, Braintree MA	6786337 6786339	4115	42667584 42667590
7856734 \$	565.20		1/11/2008	FedEx FedEx	728980099544779 728980099544786	MBAKER	11/11/2008 8:24.02 AM: Delivered, Salem NH 11/11/2008 5:23:21 AM: Delivered, Natick MA	6786340 6786341	4120 4121	42667593 42667596
7856736 \$	5 565.20 565.20	11/6/2008 1	1/11/2008 1/11/2008	FedEx FedEx	728980099544823 728980099544847	MBONILLA SPOCHE	11/11/2008 6:24:34 AM: Delivered, Fort Myers FL 11/11/2008 10:51:38 AM: Delivered, Baton Rouge LA	6786379 6786388	4232 4246	42667672
7856739 \$	5 565.20 565.20			FedEx FedEx		SHOWE	11/11/2008 9.08:48 AM: Delivered, Amherst NH	6796401	4272	42667693 42667720
7856741 \$ 17856742 \$	565.20 565.20	11/6/2008 1	1/11/2008	FedEx	728980099544885	CCASINO	11/11/2008 7:00:44 AM: Delivered, Bradenton FL 11/11/2008 6:57:35 AM: Delivered, Port Saint Lucie FL	6786403 6786404	4275 4276	42667725 42667728
7856744 S	565.20	11/6/2008 1	1/11/2008	FedEx FedEx	728980099544922 728980099544939	ARIVERS	11/11/2008 10:41.55 AM: Delivered, League City TX 11/11/2008 10:20:54 AM: Delivered, San Antonio TX	6786418 6786442	4312 4503	42667761 42667796
7860173 \$	423.90 423.90	11/6/2008 1 11/6/2008 1		FedEx FedEx	728980099594699 728980099594705		11/11/2008 11:59:11 AM: Delivered, Houston TX 11/11/2008 8:04:09 AM: Delivered, Chesapeake VA	6786464 6786475	541 593	42666059 42666086
7860175 \$ 7860176 \$	423.90 423.90	11/6/2008 1 11/6/2008 1		edEx edEx	726980099594712 726980099594729	DCHATEM	11/11/2008 8:10:09 AM: Delivered, Austin TX	6786477	598	42666092
7860177 \$ 7860178 \$		11/6/2008 1	1/11/2008	ed£x	728980099594743	CLARK	11/11/2008 9:05:49 AM: Delivered, Pensacola FL 11/11/2008 9:57:07 AM: Delivered, Mobile AL	6786507 6786528	832 856	42666176 42666230
7860179 \$	423.90		1/11/2008	edEx edEx		WOOLFORD	11/11/2008 7:31:52 AM: Delivered, Lakeland FL 11/11/2008 9:00:00 AM: Delivered, Tyter TX	6786536 6785845	867 1602	42666252 42666323
7860180 \$ 7860181 \$	423.90 423.90	11/6/2008 1	1/11/2008	edEx edEx	728980099594774 728980099594781	HARBERT	11/11/2008 8:09:40 AM: Delivered, Longview TX 11/11/2008 9:06:04 AM: Delivered, Waco TX	6785846 6785851	1603 1610	42666326 42666340
7860182 \$ 7860183 \$	423.90 423.90		1/11/200B	edEx edEx	728980099594798   728980099594804	NAMAN	11/11/2008 10:39:10 AM: Delivered, College Station TX	6785857	1624	42666356
7860184 \$ 7860185 \$	423.90 423.90	11/6/2008 1	1/11/2008	edEx	728980099594828	SOHNSTONE I	11/11/2008 8:52:37 AM: Delivered, Houma LA 11/11/2008 7:01:27 AM: Delivered, South Portland ME	6785865 6785895	1687 3108	42666375 42666400
7860186 \$	423.90	11/6/2008 1	1/11/2008 F	edEx edEx		«LAVEL	11/11/2008 9:49:57 AM: Delivered, Gainesville FL 11/11/2008 9:05:06 AM: Delivered, Sarasota FL	6785960 6785961	3202 3203	42656581 42666584
7860187 \$ 7860188 \$	423.90 423.90	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx edEx	728980099594859 F 728980099594873 J		11/11/2008 1:05:42 PM: Delivered, Fort Walton Beach FL 11/11/2008 11:25:13 AM: Delivered, Lafayette LA	6785962 6785964	3204	42666586
7860189 \$ 7860190 \$	423.90 423.90	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx	728980099594866	STRICKLAND	11/11/2008 12:39.57 PM; Delivered, Midland TX	6785978	3206 3229	42666592 42666630
7860191 5	423.90	11/6/2008 1	1/11/2008 F	edEx edEx	728980099594897 ( 728980099594880 (	NOE	11/11/2008 2:52:30 PM: Delivered, Spring TX 11/11/2008 10:04:28 AM: Delivered, Sugar Land TX	6785993 6785994	3253 3254	42666671 42666673
7860192 \$ 7860193 \$	423.90 423.90	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx edEx		VOMACK /REED	11/11/2008 6:36:53 AM: Delivered, Wichita Falls TX 11/11/2008 7:58:27 AM: Delivered, Lake Charles LA	6785997 6786003	3262 3274	42666681 42666697
7860194 \$ 7860195 \$	423.90 423.90	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx edEx	728980099594934 J	GRAM	11/11/2008 11:48 03 AM: Delivered, Dolhan AL 11/11/2008 10:42:08 AM: Delivered, Denver CO	6786007	3283	42666708
7860196 \$ 7860197 \$	423.90 423.90	11/6/2008 1 11/6/2008 1	1/11/2008 P	edEx	728980099594958	DENMAN	11/11/2008 9:49:50 AM: Delivered, Boulder CO	6786050 6786055	3343 3348	42666827 42666841
7860198 \$	423.90	11/6/2008 1	1/1 1/2008 P	edEx edEx	728980099594965 S 728980099594972 A	ANGULO	11/11/2008 12:13:43 PM: Delivered, Ogden UT 11/11/2008 8:15:00 AM: Delivered, Ozem UT	6786056 6786059	3349 3352	42666844 42666852
7860199 \$ 7860200 \$	423.90 423.90	11/6/2008 11 11/6/2008 1		edEx edEx	728980099594996 A	AMY	11/11/2008 9:31:44 AM: Delivered, Fort Collins CO 11/11/2008 11:45:07 AM: Delivered, Idaho Falls ID	6786074	3376	42666893
7860201 \$ 7860202 \$	423.90 423.90	11/6/2008 11	1/11/2008 F	edEx edEx	728980099595023 L	TERIVIO	11/11/2008 10:04:35 AM: Delivered, Albuquerque NM	6786075 6786076	3377 3378	42666895 42666898
7860203 \$	423.90	11/6/2008 11	1/11/2008 F	edEx		ISANCHEZ	11/11/2008 12:18:20 PM: Delivered, Grand Junction CO 11/11/2008 2:04:25 PM: Delivered, Sanford FL	6786077 6786091	3379 3418	42666901 42666938
7860204 \$ 7860206 \$	423.90 423.90	11/6/2008 11		edEx edEx		OE -	11/11/2008 3:00:31 PM: Delivered, Amarillo TX 11/11/2008 8:55:44 AM: Delivered, Miami FL	6786108 6786129	3514	42666986
7860207 \$ 7860208 \$	423.90 423.90	11/6/2008 11 11/6/2008 11	I/11/2008 F	edEx	728980099595078 \$	SMATHA	1/11/2008 11:20:25 AM: Delivered, Houston TX	6786135	3569 3579	42667043 42667059
860209 \$	423.90	11/6/2008 11	I/11/2008 F	edEx edEx	728980099595092 C	CHAPMAN	1/11/2008 8:21:18 AM: Delivered, Denver CO 1//11/2008 8:07:04 AM: Delivered, New Braunfels TX	6786137 6786139	3581 3584	42667065 42667070
860210 \$ 860211 \$	423,90 423,90	11/6/2008 11 11/6/2008 11	/11/2008 F	edEx edEx	728980099595115 D 728980099595122 J	MENDOZA KOCSLIEGHS 1	1/11/2008 8:42:42 AM: Delivered, Austin TX 1/11/2008 6:19:50 AM: Delivered, Plymouth MA	6786142 6786146	3588 3592	42667079 42667089
860212 5 860213 \$	423.90 423.90	11/6/2008 11 11/6/2008 11	/11/2008 F	edEx edEx	728980099595139 V 728980099595146 J	ONG 1	1/11/2008 8:30:15 AM: Delivered, Boston MA	6786150	3599	42667100
860214 \$	423.90	11/6/2008 11		edEx	728980099595153 B		1/11/2008 5:03:42 AM: Delivered, Keene NH 1/11/2008 10:24:58 AM: Delivered, Laredo TX	6786184 6785185	3641 3645	42667193 42667195

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer	Customer	Sales Order
37860215	5 423.90	11/6/2008	11/11/2008	FedEx	728980099595160		11/11/2008 8:05:50 AM: Delivered, Augusta ME	PO# 6786186	Store # 3648	.: Number 42667198
37860216 37860217		11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099595177 728980099595184	AJONES	11/11/2008 7:50:20 AM: Delivered, Greeley CO	6786200	3675	42667237
37860218	\$ 423.90	11/5/2008	11/11/2008	FedEx	728980099595191	BANISCH	11/11/2008 1:56:06 PM: Oelivered, Lady Lake FL 11/11/2008 6:12:13 AM: Delivered, Williston VT	6786201 6786245	3677 3732	42667240 42667362
37860219 37860220	\$ 423.90 \$ 423.90	11/6/2008 11/6/2008		FedEx FedEx	728980099695207 728980099595214		11/11/2008 8:16:22 AM: Delivered, Bangor ME 11/11/2008 9:00:13 AM: Delivered, Concord NH	5786251 5786268	3740 3769	42667378 42667425
37860221		11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099595221 728960099595238	KBLUME	11/11/2008 11:11:38 AM: Delivered, Katy TX 11/11/2008 6:58:06 AM: Delivered, Brunswick GA	6786287	3815	42667479
37860223 37860225		11/6/2008	11/11/2008 11/11/2008	FedEx	728980099595245	ATOLIVER	11/11/2008 6:37:43 AM: Delivered, Tuscaloosa AL	6786291 6786297	3830 3847	42667490 42667504
37860226	\$ 423.90	11/6/2008	11/11/2008	FedEx FedEx	728980099595269 728980099595276	SWINTHROP	11//1/2008 1:09:04 PM: Delivered, Webster TX 11//11/2008 10:10:15 AM: Delivered, Humble TX	6786306 6786307	3856 3857	42667527 42667530
37860227 37860228	\$ 423.90 \$ 423.90		11/11/2008 11/11/2008	FedEx FedEx	728980099595290 728980099595306		11/11/2008 12:44:39 PM: Delivered, Danvers MA 11/:1/2008 6:41:41 AM: Delivered, Seekonk MA	6786332 6786335	4110 4113	42667571
37860229 37860230	\$ 423.90	11/6/2008	11/11/2008 11/11/2008	FedEx	728980099595313	DPERDUCCI	11/11/2008 9:14:49 AM: Delivered, Portsmouth NH	5786338	4116	42667579 42667587
37860231	\$ 423.90	11/6/2008	11/11/2008	FedEx FedEx		BNICHOLS	11/11/2008 7:54:06 AM: Delivered, Hanover MA 11/11/2008 9:37:14 AM: Delivered, North Dartmouth MA	6786342 6786343	4122	42667598 42667601
37860232 37860233		11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099595344 728980099595351		11/11/2008 7:42:52 AM: Delivered, Manchester NH 11/11/2008 7:54:41 AM: Delivered, Kissimmee FL	6786344 6786347	4124	42667604
37860234 37860235		11/6/2008	11/11/2008 11/11/2008	FedEx	728980099595368	CBADON	11/11/2008 11:04:12 AM: Delivered, Metairie LA	6786351	4130 4135	42667610 42667621
37860236	5 423.90	11/6/2008	11/11/2008	FedEx FedEx	728980099595375 728980099595382	CTHOMPSON BCRUZ	11/11/2008 7:58:57 AM: Delivered, Cape Coral FL 11/11/2008 1:45:46 PM: Delivered, Melbourne FL	6786352 6786368	4136 4201	42667624 42667652
37860237 37860238	\$ 423.90 \$ 423.90	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099595405 728980099595399		11/11/2008 7:39:41 AM: Delivered, Norfolk VA 11/11/2008 6:57:00 AM: Delivered, Sebring FL	6786369 6786390	4202 4233	42667654 42667674
37860239 37860240	\$ 423.90 \$ 423.90		11/11/2008 11/11/2008	FedEx FedEx	728980099595412 728980099595429	HSPEAR	11/11/2008 8:57:30 AM; Delivered, Port Arthur TX	6786391	4249	42667701
37860241	\$ 423.90	11/6/2008	11/11/2008	FedEx	728980099595436	TLLOYD	11/11/2008 7:16:05 AM: Delivered, Foxboro MA 11/11/2008 11:39:06 AM: Delivered, Harvey LA	6786400 6786415	4271 4308	42667718 42667753
37860242 37860243	\$ 423.90	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099595443 728980099595450		11/11/2008 9:57:12 AM: Delivered, Alexandria LA 11/11/2008 12:32:42 PM: Delivered, Colorado Springs CO	6786416 6786421	4309 4317	42667755 42667768
37860244 37860245	\$ 423.90 \$ 423.90		11/11/2008 11/11/2008	FedEx FedEx	728980099595474 728980099595481		11/11/2008 1:44:40 PM: Delivered, Torrington CT 11/11/2008 12:07:59 PM: Delivered, Lubbook TX	6786429	4336	42667785
37861024 37861025	\$ 376.80	11/6/2008	11/11/2008	FedEx	728980099607948	GCONCHAS	11/11/2008 12:15:16 PM; Delivered, Yuma AZ	6786447 6786256	4510 3748	42667809 42667392
37861026	\$ 376.80 \$ 376.80	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099607962 728980099607986	MMCCORMIC DPERES	11/11/2008 6:36:54 AM: Delivered, Enfleid CT 11/11/2008 8:16:01 AM: Delivered, Pasadena TX	6786274 6786359	3779 4150	42667442 42667639
37861984 37861987	\$ 34.09 \$ 42.29		11/11/2008 11/11/2008	FedEx FedEx	340908971382017 340908971381836	MGONZALES LTERIVIO	11/11/2008 11:09:24 AM; Delivered, Denver CO 11/11/2008 10:04:35 AM; Delivered, Albuquerque NM	6792088 6792103	3347	42940386
37862493 37852497	\$ 17.85 \$ 47.58		11/11/2008 11/11/2008	FedEx FedEx	340908971382550	MMACA	11/11/2008 1:27:32 PM: Delivered, Tucson AZ	6792065	3378 3305	42940402 42940363
37862501	\$ 37.38	11/6/2008	11/11/2008	FedEx	340908971382086 340908971382000	AAMY	11/11/2008 3:06:42 PM: Delivered, Littleton CO 11/11/2008 9:31:44 AM: Delivered, Fort Collins CO	6792087 6792101	3346 3376	42940385 42940400
37862505 37865537	\$ 47.48 \$ 73.33	11/6/2008 11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	340908971382123 728980099626727	AJONES ASAVADO	11/11/2008 7:50:20 AM: Delivered, Greeley CO 11/11/2008 10:22:25 AM: Delivered, Springfield MA	6792183 6792005	3675 3146	42940482 42940282
37865541 37865542	\$ 140,45 \$ 79.60	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099626529 728980099626444	SWATERS RRODRIGUEZ	11/11/2008 9:49:57 AM: Delivered, Gainesville FL	6792032	3202	42940319
37865548	\$ 53.08	11/6/2008	11/11/2008	FedEx	728980099626970	CSMITH	11/11/2008 8:05:20 AM; Delivered, Abitene TX 11/11/2008 11:34:28 AM; Delivered, Orlando FL	6792037 6792126	3212 3561	42940325 42940425
37865549 37865553	\$ 71.44 \$ 67.08		11/11/2008 11/11/2008	FedEx FedEx	728980099627137 728980099626888	CCHAPMAN BBONDOC	11/11/2008 8:07:04 AM: Delivered, New Braunfels TX 11/11/2008 10:24:58 AM: Delivered, Laredo TX	6792135 6792171	3584 3645	42940434 42940470
37865556 37877785	\$ 141.02 \$ 20.00		11/11/2008	FedEx FedEx	728980099627038 728980099646480	RDENNIS	11/11/2008 7:39:41 AM: Delivered, Norfolk VA 11/11/2008 11:59:11 AM: Delivered, Houston TX	6792284	4202	42940570
37877786	\$ 48.63	11/6/2008	11/11/2008	FedEx	728980099628530	KOLIVERAS	11/11/2008 11:40:15 AM: Delivered, Houston TX	6792311 6792312	541 542	42940175 42940176
37877791 37877795	5 38.19 5 50.44	11/6/2008	11/11/2008	FedEx FedEx	726980099640259 728980099630212		11/11/2008 8:10:09 AM: Delivered, Austin TX 11/11/2008 6:02:29 AM: Delivered, Daytona Beach FL	6792321 6792328	598 766	42940185 42940192
37877803 37877806	\$ 78.52 \$ 43,08	11/6/2008 11/6/2008	11/11/2008	FedEx FedEx	728980099628073 728980099631516		11/11/2008 1:43:22 PM: Delivered, Fort Lauderdale FL 11/11/2008 7:51:49 AM: Delivered, West Palm Beach FL	6792349 6792359	848 862	42940213
37877807 37877813	\$ 56.11 \$ 25.00	11/6/2008		FedEx	728980099629056	JLEE	11/11/2008 5:20:29 AM: Delivered, Pompano Beach FL	6792360	863	42940223 42940224
37877825	\$ 38.63	11/6/2008	11/11/2008	FedEx FedEx		XGIOIA	11/11/2008 9:00:00 AM: Delivered, Tyler TX 11/11/2008 11:39:07 AM: Delivered, Manchester CT	6791952 6792002	1602 3142	42940237 42940277
37877837 37877840			11/11/2008	FedEx FedEx	728980099630694 728980099627786	MLAVEL FAMY	11/11/2008 9:05:06 AM: Delivered, Sarasota FL 11/11/2008 12:28:36 PM: Delivered, Ocala FL	6792033 6792046	3203 3234	42940320
37877842 37877843	5 61.82 5 74.32		11/11/2008 11/11/2008	FedEx FedEx	728980099631141 728980099628653	CJOE	11/11/2008 10.04:28 AM: Delivered, Sugar Land TX	6792054	3254	42940337 42940347
37877844	\$ 133,38	11/6/2008	11/11/2008	FedEx	728980099630229	DBLAND	11/11/2008 8:29:45 AM: Delivered, Round Rock TX 11/11/2008 10:05:33 AM: Delivered, Gulfport MS	6792057 6792059	3263 3270	42940351 42940354
37877845 37877846	\$ 81.04 \$ 96.72	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099632810 728980099632551	JGRAM KMARTIN	11/11/2008 11:48:03 AM: Delivered, Dothan AL. 11/11/2008 10:32:01 AM: Delivered, Haltiesburg MS	6792060 6792061	3283 3284	42940355 42940358
37877847 37877848	\$ 59.25 \$ 68.96		11/11/2008 11/11/2008	FedEx FedEx		MSANCHEZ DROMELL	11/11/2008 2:04:25 PM: Delivered, Sanford FL 11/11/2008 8:08:44 AM: Delivered, Corpus Christi TX	6792108	3418	42940407
37877854 37877855	\$ 31.58 \$ 61.84	11/6/2008	11/11/2008	FedEx	728980099639116	SNUGENT	11/11/2008 12:21:15 PM: Delivered, Orlando FL	6792110 6792141	3504 3595	42940409 42940440
37877866	\$ 48,55	11/6/2008	11/11/2008	FedEx FedEx	728980099630670 728980099627083	SALEM 8WEINSHEIMER	11/11/2008 8:52:00 AM: Delivered, Millbury MA 11/11/2008 5:25:52 AM: Delivered, Newport News VA	6792144 6792168	3602	42940443 42940467
37877867 37877882	\$ 48.18 \$ 76.13		11/11/2008	FedEx FedEx	728980099627113 728980099628424	JKIRRUF BANISCH	11/11/2008 6:03:42 AM: Delivered, Keene NH 11/11/2008 6:12:13 AM: Delivered, Williston VT	6792170 6792212	3641 3732	42940469 42940513
37877886 37877893	\$ 28,64 \$ 47.29	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099638485 728980099630717	LLEONARD	11/11/2008 9:00:13 AM: Delivered, Concord NH	6792223	3769	42940524
37877894	5 112.72	11/6/2008	11/11/2008	FedEx	728980099630663	JHECTOR	11/11/2008 5:29:17 AM: Delivered, Somerville MA 11/11/2008 5:15:18 AM: Delivered, Braintree MA	6792259 6792263	4111 4119	42940550 42940554
37877895 37877897	\$ 39.25 \$ 75.23	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099627700 728980099629681	DPERES	11/11/2009 5:23:21 AM: Delivered, Natick MA 11/11/2008 8:16:01 AM: Delivered, Pasadena TX	6792265 6792277	4121 4150	42940556 42940567
37877898 37877900	\$ 58.52 \$ 25.88	11/6/2008 11/6/2008		FedEx FedEx	728980099629049 728980099638546	BCRUZ	11/11/2008 1:45:46 P.M. Delivered, Melbourne F.L. 11/11/2008 10:20:54 AM: Delivered, San Antonio TX	6792283	4201	42940569
37878957 37878958	\$ 565.20 \$ 565.20	11/6/2008	11/11/2008	FedEx	728980099660264	DHERNANDEZ	11/11/2008 9:49:16 AM: Delivered, Houston TX	6792299 6786462	4503 538	42940576 42666053
37878959	\$ 565.20	11/5/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099660271 728980099660295	KOLIVERAS	11/11/2008 10:02:47 AM: Delivered, Houston TX 11/11/2008 11:40:15 AM: Delivered, Houston TX	6786463 6786465	540 542	42666056 42666061
37879132 37879134	\$ 41.15 \$ 176.44	11/6/2008		FedEx FedEx	728980099654010 728980099653099		11/11/2008 8:47:44 AM: Delivered, Hollywood Ft. 11/11/2008 9:49:16 AM: Delivered, Houston TX	6792307 6792310	518 538	42940171 42940174
37879136 37879137	\$ 38.65 \$ 30.79	11/6/2008		FedEx FedEx	728980099654386	SGLADNERY MTAYLOR	11/(1/2008 9:12:41 AM: Delivered, Savannah GA	6792317	570	42940181
37879138	\$ 36.49	11/6/2008	1/11/2008	FedEx	728980099654645	GEOFFERY	11/11/2008 8:04:09 AM: Delivered, Chesapeake VA 11/11/2008 9:23:17 AM: Delivered, Austin TX	6792319 6792320	593 597	42940183 42940184
37879146 37879149	\$ 36.49 \$ 35.89	11/6/2008	1/11/2008 1/11/2008	FedEx FedEx	728980099656557 728980099656014	JNIEVEAS BSINGLETT	11/11/2008 7:55:43 AM: Delivered, Virginia Beach VA 11/11/2008 9:05:49 AM: Delivered, Pensacola FL	6792335 6792343	817 832	42940199 42940207
37879150 37879151	\$ 76.59 \$ 32.29		1/11/2008	redEx redEx	728980099653716 728980099655130		11/11/2008 7:25:31 AM: Delivered, Orlando FL 11/11/2008 5:33:46 AM: Delivered, Orlando FL	6792344	837	42940208
37879152 37879154	\$ 41.12	11/6/200B	1/11/2008	edEx	728980099655253	GPASUIT	11/11/2008 9:24:44 AM: Delivered, Altamonte Springs FL	6792345 6792346	838 839	42940209 42940210
37879158	\$ 30.70 \$ 103.42		1/11/2008	edEx edEx	728980099653617	LAUREN BUSH	11/11/2008 8:03:34 AM: Delivered, Miami FL 11/11/2008 7:36:28 AM: Delivered, Tampa FL	6792350 6792356	849 857	42940214 42940220
37879159 37879160	\$ 57.04 \$ 111.79		1/11/2008	edEx edEx	728960099554713		11/11/2008 7:55:42 AM: Delivered, Miami FL 11/11/2008 12:00:07 PM: Delivered, Hialcoh FL	6792357	859	42940221
37879162 37879164	S 62.50	11/6/2008 1	1/11/2008	edEx	728980099654638	MARVIN	11/11/2008 7:17:52 AM: Delivered, Charlotte NC	6792358 6792364	861 888	42940222 42940228
37879173	\$ 68.97 \$ 30.70	11/6/2008 1	1/11/2008	edEx edEx	728980099653501 728980099655345	AJOHNSON	11/11/2008 8:48:49 AM: Delivered, Clearwater FL 11/11/2008 8:52:37 AM: Delivered, Houma LA	6792366 6791961	891 1687	42940230 42940249
37879176 37879186	\$ 22.85 \$ 38.30	11/6/2008 1 11/6/2008 1	1/11/2008	edEx edEx	728980099655628 728980099654928	BOHNSTONE	11/11/2008 7:01:27 AM: Delivered, South Portland ME 11/11/2008 9:34:55 AM: Delivered, Hopkins MN	6791984	3108	42940256
37879201 37879202	\$ 291.68	11/6/2008 1	1/11/2008	edEx	728980099654003	RAPPLETON	11/11/2008 1:05:42 PM: Delivered, Fort Walton Beach FL	6792000 6792034	3139 3204	42940275 42940321
37879203	\$ 167.90 \$ 131.98	11/6/2008 1	1/11/2008	edEx edEx	728980099652580 F 728980099653242 F	MUNOZ	11/11/2008 11:25:13 AM: Delivered, Lafayette LA 11/11/2008 8:02:26 AM: Delivered, Miami FL	6792035 6792036	3206 3207	42940323 42940324
37679207	\$ 155.72 \$ 57.29	11/6/2008 1	1/11/2008 F	edEx edEx	728980099655833	SBELLA	11/11/2008 7:38:58 AM: Delivered, Houston TX	6792045	3233	42940336
37879209	\$ 30,70	11/6/2008 1	1/11/2008 F	edEx	728980099653525	WEBB	11/11/2008 7:55:29 AM: Delivered, Boynton Beach FL 11/11/2008 10:14:22 AM: Delivered, Shreveport LA	6792047 6792048	3237 3238	42940338 42940340
37879211 :	\$ 87.26 \$ 33.64	11/6/2008 1 11/6/2008 1		edEx edEx	728980099653174 [ 728980099655369 ]		11/11/2008 1:04:12 PM: Delivered, Covington LA 11/11/2008 6:36:53 AM: Delivered, Wichita Falls TX	6792055 6792056	3255 3262	42940348 42940350
37879214 S		11/6/2008 1 11/6/2008 1	1/11/2008	edEx	7289800996\$4263 F 7289800996\$7035 C	CRAIG	11/11/2008 7:07:17 AM: Delivered, Merritt Island FL	6792062	3289	42940359
37879216	\$ 77.38	11/6/2008 1	1/11/2008	edEx edEx	728980099653327	SANCHEZ	11/11/2008 8:23:50 AM: Delivered, Boca Raton FL 11/11/2008 9:30:11 AM: Delivered, San Antonio TX	6792107 6792109	3405 3502	42940406 42940408
37879219 5 37879221 5	\$ 193.98 \$ 199.77		1/11/2008 F	edEx edEx	728980099655017 N 728980099661414 N	AMEHYA	11/11/2008 8:43:59 AM: Delivered, Houston TX 11/11/2008 8:35:09 AM: Delivered, Pearland TX	6792117 6792120	3520 3527	42940416 42940419
37879226	37.38	11/6/2008 1 11/6/2008 1	1/11/2008 F	edEx edEx		LABATIE	11/11/2008 9:48:17 AM: Delivered, Brooksville Ft, 11/11/2008 8:55:44 AM: Delivered, Miami FL	6792125	3560	42940424
37879227	169,33							6792128	3569	42940427

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store#	Sales Order Number
37879232 37879235		11/6/2008 11/6/2008	11/11/2008	FedEx FedEx	728980099655291 728980099653938		11/(1/2008 8:42:42 AM: Delivered, Austin TX 11//11/2008 8:30:15 AM: Delivered, Boston MA	6792138 6792143	3588 3599	42940437 42940442
37879247 37879248		11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099652962 728980099653914	CBAKER	11/11/2008 8:31:39 AM: Delivered, Chesapeake VA	6792169	3640	42940468
37879269 37879275	\$ 37.37 \$ 63.76	11/6/2008 11/6/2008	11/11/2008	FedEx FedEx	726980099651996 726980099653860	DCARACHELLO	11/11/2008 8:05:50 AM: Delivered, Augusta ME 11/11/2008 8:41:36 AM: Delivered, Saugus MA	6792172 6792209	3648 3724	42940471 42940510
37879276 37879280	\$ 43.97 \$ 50.24	11/6/2008	11/11/2008	FedEx	728980099652665	JPOULIN	11/11/2008 8:52:59 AM: Delivered, Leominster MA 11/11/2008 6:41:16 AM: Delivered, Taunton MA	6792222 6792224	3768 3770	42940523 42940525
37879283	\$ 59.19	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099654997 728980099657752		11/11/2008 6:58:06 AM: Delivered, Brunswick GA 11/11/2008 8:37:43 AM: Delivered, Tuscaloosa AL	6792232 6792236	3830 3847	42940533 42940537
37879286 37879287	\$ 109.51 \$ 22.94		11/11/2008 11/11/2008	FedEx FedEx	728980099652863 728980099654614	WWASHINGTON SWINTHROP	11/11/2008 1:09:04 PM: Delivered, Webster TX 11/11/2008 10:10:15 AM: Delivered, Humble TX	6792242 6792243	3856 3857	42940543
37879290 37879292	\$ 54.12 \$ 45.33	11/6/2008	11/11/2008	FedEx FedEx	728980099662428 728980099654393	ABURFORD	11/11/2008 9:55:12 AM: Delivered, Harker Heights TX	6792246	3882	42940544 42940547
37879293 37879294	\$ 102.32 \$ 47.50	11/6/2008	11/11/2008 11/11/2008	FedEx	728980099653112	AMATTELLA	11/11/2008 11:12:54 AM: Delivered, Burlington MA 11/11/2008 5:39:11 AM: Delivered, Cranston RI	6792260 6792261	4112	42940551 42940552
37879295	\$ 74.27	11/6/2008	11/11/2008	FedEx FedEx	728980099655086 728980099653631	MBOLIVAR	11/11/2008 11:30:19 AM: Delivered, Nashua NH 11/11/2008 8:24:02 AM: Delivered, Salem NH	6792262 6792264	4115 4120	42940553 42940555
37879296 37879297	\$ 46.68 \$ 65.25	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099653549 728980099653655		11/11/2008 9:37:14 AM: Delivered, North Dartmouth MA 11/11/2008 7:54:41 AM: Delivered, Kissimmee FL	6792266 6792267	4123 4130	42940557 42940558
37879298 37879299	\$ 115.81 \$ 56.60	11/6/2008 11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099661391 728980099652245		11/11/2008 11:04:12 AM: Delivered, Metaine LA 11/11/2008 7:58:57 AM: Delivered, Cape Coral FL	6792270	4135	42940561
37879303 37879889	\$ 82.17 \$ 75.14	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099661957 340908971403767	HSPEAR	11/11/2008 8:57:30 AM: Delivered, Port Arthur TX	6792271 6792288	4136 4249	42940562 42940572
37879898 37879900	\$ 38.95	11/6/2008	11/11/2008	FedEx	340908971403705		11/11/2008 12:29:08 PM: Delivered, Tucson AZ 11/11/2008 9:37:28 AM: Delivered, Arvada CO	6792064 6792082	3304 3339	42940361 42940380
37879901	\$ 35.80 \$ 145.28	11/6/2008	11/11/2008 11/11/2008	FedEx FedEx	340908971398928 340908971398711	AJAMES	11/11/2008 10:42:08 AM: Delivered, Denver CO 11/11/2008 10:52:51 AM: Delivered, Boulder CO	6792084 6792089	3343 3348	42940382 42940387
37879905 37879909	\$ 79.08 \$ 106.75		11/11/2008 11/11/2008	FedEx FedEx	340908971398810 340908971403675	TVASQUEZ	11/11/2008 6:12:15 AM: Delivered, El Peso TX 11/11/2008 7:31:59 AM: Delivered, El Paso TX	6792241 6792303	3855	42940542
37889456 37889457	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099689500 728980099689517		11/11/2008 10:07:43 AM: Delivered, Irving TX	6786450	4508 508	42940580 42666024
37889458 37889459	\$ 565.20 \$ 565.20		11/11/2008	FedEx	728980099689524	MROD	11/11/2008 1:12:51 PM: Delivered, Dallas TX 11/11/2008 9:53:27 AM: Delivered, Mays Landing NJ	6786451 6786454	509 519	42666026 42666034
37889460	\$ 565.20	11/7/2008	11/11/2008	FedEx FedEx	728980099689548	TPAYNE KSPANDOLEA	11/11/2008 10:16:14 AM: Delivered, Columbia SC 11/11/2008 9:07:44 AM: Delivered, Plano TX	6786456 6786466	522 543	42666038 42666063
	\$ 565.20	11/7/2008 11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099689555 728980099689562	ENGUYEN LJUAREZ	11/11/2008 12:17:35 PM: Delivered, Artington TX 11/11/2008 7:21:58 AM: Delivered, Fort Worth TX	6786467 6786468	544 545	42666066 42666068
37889463 37889464	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099689579 728980099689586	HOWARD NTREVINO	11/11/2008 7:51:28 AM: Delivered, Mesquite TX 11/11/2008 10:41:27 AM: Delivered, Cedar Hill TX	6786469	546	42666070
37889465 37889466	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099689593	FSCHOFIELD	11/11/2008 9:32:27 AM: Delivered, Philadelphia PA	6786470 6786478	569 700	42666073 42666094
37889467	\$ 565,20	11/7/2008	11/11/2008	FedEx	728980099689616	TWRIGHT SANDERSON	11/11/2008 9:36:46 AM: Delivered, Waldorf MD 11/11/2008 9:05:58 AM: Delivered, Berwyn PA	6786479 6786480	704 711	42666097 42666100
37889470	\$ 565.20	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx		CMCKLINTAK PGARVEY	11/11/2008 8:13:09 AM: Delivered, Springfield PA 11/11/2008 9:47:58 AM: Delivered, Willow Grove PA	6786482 6786484	726 743	42666105 42666109
37889471 37889472	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099689654 728980099689661	MARSH JGEOFF	11/11/2008 8:17:29 AM; Delivered, Charleston WV 11/11/2008 9:32:31 AM; Delivered, Silver Spring MD	6786486	762	42666115
37889473 37889474	\$ 565.20 \$ 565.20	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099689678 728980099689685	MIKE JFINLEY	11/11/2008 2.04:49 PM: Delivered, Annapolis MD	6786488 6786489	784 785	42666121 42666124
37889475 37889476	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008	FedEx	728980099689692	MCMANUS	11/11/2008 8:42:04 AM: Delivered, Augusta GA 11/11/2008 11:37:09 AM: Delivered, Springfield VA	6786490 6786491	800	42666127 42666129
37889477	\$ 565.20	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099689708 728980099689715	EWHITFORD	11/11/2008 8:11:13 AM: Delivered, Midlothian VA 11/11/2008 8:38:07 AM: Delivered, Woodbridge VA	6786493 6786494	805 814	42666135 42666138
37889478 37889479	\$ 565.20 \$ 565.20	11/7/2008 11/7/2008		FedEx FedEx	728980099689722 728980099689739	TROGERS JLEONARD	11/11/2009 5:33:58 AM: Delivered, Greensboro NC 11/11/2008 11:01:39 AM: Delivered, Spartanburg SC	6786497 6786499	820 823	42666147 42666153
37889480 37889481	\$ 565.20 \$ 565.20	11/7/2008:		FedEx FedEx	728980099689746 728980099689753	DDOUGLAS	11/11/2008 7:17:02 AM: Delivered, Upper Mariboro MD 11/11/2008 12:34:02 PM: Delivered, Birmingham AL	6786500	824	42666156
37889482 37889483	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099689760	AHEAD	11/11/2008 5:44:35 AM: Delivered, Winston-Salem NC	6786502 6786505	827 830	42666161 42666171
37889484 37889485	565.20	11/7/2008	11/11/2008	FedEx	728980099689784		11/11/2008 9:49:30 AM: Delivered, Rosnoke VA 11/11/2008 7:57:24 AM: Delivered, Glen Burnie MD	6786509 6786510	835 836	42666182 42666184
37889486	565.20 565.20	11/7/2008		FedEx FedEx		JJONES BENARD	11/11/2008 9:32:58 AM: Delivered, Madison TN 11/11/2008 6:45:39 AM: Delivered, Matthews NC	6786516 6786517	843 845	42666199 42666202
37889487 37889488	565.20 565.20	11/7/2008		FedEx FedEx		DDAVID WBROWN	11/11/2008 2:35:14 PM: Delivered, Gaithersburg MD 11/11/2008 10:41:22 AM: Delivered, Durham NC	6786518 6786522	846 850	42666205
37889490	565.20 565.20	11/7/2008 11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099569838	KREYY	11/11/2008 9:34:33 AM: Delivered, Chattanoga TN 11/11/2008 9:37:37 AM: Delivered, Fayetteville NC	6786523	851	42666215 42666217
37889491 37889492	565.20 565.20	11/7/2008 11/7/2008	11/11/2008	FedEx	728980099689852	GSIMPSON	11/11/2008 11:00:13 AM: Delivered, Catonsville MD	6786524 6786526	852 854	42666220 42666226
37889493	565.20	11/7/2008	11/11/2008	FedEx FedEx	728980099689869 728980099689876	PHIL	11/11/2008 7:45:30 AM: Delivered, Greenville SC 11/11/2008 8:04:52 AM: Delivered, Rockville MD	6786534 6786535	865 866	42666247 42666250
37889494 37889495	565.20 565.20	11/7/2008 1	11/11/2006	FedEx FedEx	728980099689890 728980099689890		11/11/2008 9:05:04 AM: Delivered, Charleston SC 11/11/2008 11:07:16 AM: Delivered, Memphis TN	6786537 6786538	968 871	42666255 42666258
37889496 S	565.20 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099689906		11/11/2008 7:17:52 AM: Delivered, Charlotte NC 11/11/2008 11:38:39 AM: Delivered, Falls Church VA	6786545 6786546	858	42666277
37889498 3 37889499 3	565.20 565.20	11/7/2008 1	11/11/2008	FedEx FedEx	728980099689920 728980099689937	KHARBIN EDAMM	11/11/2008 7:28:46 AM: Delivered, Columbia SC	6786551	896	42666280 42666294
37889500 1 37889501 1	565.20	11/7/2008 1	11/11/2008	FedEx	728980099689944	BBURNER	11/11/2008 11:39:17 AM: Delivered, Whitehall PA 11/11/2008 7:33:43 AM: Delivered, Harrisonburg VA	6786558 6785843	949 1600	42666314 42666317
37889502	565,20 565,20	11/7/2008 1	1/11/2008	edEx edEx	728980099689968	LGABEL JOHNSON	11/11/2008 9:58:45 AM: Delivered, Fredericksburg VA 11/11/2008 12:40:53 PM: Delivered, Jacksonville NC	6785844 6785848	1601 1607	42666320 42666331
37889503 5 37889504 5	565.20 565.20		1/11/2008	edEx edEx	728980099689975   728980099689982	MRIGGLEMAN JONNY	11/11/2008 4:55:27 AM: Delivered, Winchester VA 11/11/2008 10:32:37 AM: Delivered, Anderson SC	6785850 6785855	1609 1616	42666337 42666350
37889505 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008	edEx edEx		CROBINSON	11/11/2008 6:19:19 AM: Delivered, Albany GA 11/11/2008 11:57:17 AM: Delivered, Glen Allen VA	6785863	1681	42666369
37889507 \$ 37889508 \$	565.20 565.20	11/7/2008 1	1/11/2008	edEx	728980099690018	CCRIAG	11/11/2008 1:02:12 PM: Delivered, Langhorne PA	6785890 6785891	3100 3103	42666385 42666388
37889509 \$	565.20	11/7/2008 1	1/11/2008	edEx edEx	728980099690025 728980099690032	TLEMELL	11/11/2008 1:04:50 PM: Delivered, Colonial Heights VA 11/11/2008 8:59:11 AM: Delivered, Burnsville MN	6785893 6785911	3106 3133	42666394 42666444
37889510 \$ 37889511 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008	edEx edEx	728980099690056 [	OSTEPHANE	11/11/2008 11:26:40 AM: Delivered, Minneapolis MN 11/11/2008 8:03:11 AM: Delivered, Milford CT	6785914 6785920	3136 3143	42666453 42666469
37889512 S 37889513 S	565.20 565.20	11/7/2008 1 11/7/2008 1		edEx edEx	728980099690063 L 728980099690070	WHITE	11/11/2008 9:17:29 AM: Delivered, North Haven CT 11/11/2008 6:24:13 AM: Delivered, Vestal NY	6785921	3144	42666472
37889514 \$ 37889515 \$	565.20 565.20	11/7/2008 1	1/11/2008 F	edEx edEx	728980099690087 V 728980099690094 [	NHAWKINS	11/11/2008 10:09:04 AM: Delivered, Syracuse NY	6785923 6785925	3147 3150	42666478 42666483
37889516 \$	565,20	11/7/2008 1	1/11/2008 F	edEx	728980099690100	MBRANDYS	11/11/2008 9:16:02 AM: Delivered, Buffalo NY 11/11/2008 11:08:17 AM, Delivered, Buffalo NY	6785926 6785927	3151 3152	42666486 42666489
37889517 \$ 37889518 \$	565.20 565.20	11/7/2008 1	1/11/2008 F	edEx	728980099690117 S 728980099690124 A	SSEAGRAVE ADEVAULT	11/11/2008 6:52:37 AM: Delivered, Buffalo NY 11/11/2008 7:32:45 AM: Delivered, Rochester NY	6785928 6785929	3153 3154	42666492 42666496
37889519 5 37889520 5	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099690131 728980099690148 F	IDONOVAN	11/11/2008 7:26:21 AM: Delivered, Brair DE 11/11/2008 10:11:36 AM: Delivered, Wilmington DE	6785930	3157	42666498
37889521 \$ 37889522 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx	728980099690155	GEORGIA	11/11/2008 5:27:02 AM: Delivered. Albany NY	6785931 6785933	3158 3160	42666501 42666506
37889523 \$	565.20	11/7/2008 1	1/11/2008 F	edEx edEx	728980099690162 8 728980099690179 8	CSVERK	11/11/2008 6:27:18 AM: Delivered, Bel Air MD 11/11/2008 9:56:21 AM: Delivered, Poughkeepsie NY	5785936 6785957	3166 3197	42666514 42666572
37889524 \$ 37889525 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099690186 F 728980099690193 A	HOUGH	11/11/2008 8:05:54 AM: Delivered, Columbus GA 11/11/2008 8:11:37 AM: Delivered, High Point NC	6785959 6785979	3200 3230	42666578 42666632
37889526 \$ 37889527 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099690209 C	CHARLES	11/11/2008 7:25:44 AM: Delivered, Myttle Beach SC 11/11/2008 10:14:15 AM: Delivered, Kingsport TN	6785989	3246	42666660
37889528 \$ 37889529 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx	728980099690223 R	STEPHENSON	11/11/2008 8:19:45 AM: Delivered, Tulsa OK	6785992 6785996	3252 3260	4266668 42666679
37889530 \$	565.20	11/7/2008 1	1/11/2008 F	edEx edEx	728980099690230 B 728980099690247 A	BOWERS	11/11/2008 11:35:15 AM; Delivered, Rome GA 11/11/2008 5:29:23 PM: Delivered, Hurst TX	6786006 6786100	3281 3505	42666705 42666964
37889531 5 37889532 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099690254 R 728980099690261 C	RECEIVING	1//11/2008 11:45:38 AM: Delivered, Nashville TN 11/11/2008 12:01:33 PM: Delivered, Southlake TX	6786109 6786110	3515 3516	42666988
37889533 \$ 37889534 \$	565.20 565.20	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099690278 N 728980099690285 F	MARCHIE	11/11/2008 9:49:24 AM: Delivered, Jackson MS	6786113	3521	42666991 42666999
37889535 \$ 37889536 \$	565.20	11/7/2008 1	1/11/2008 F	edEx	728980099690292 L	ISA	11/11/2008 10:14:12 AM: Delivered, Garland TX 11/11/2008 6:07:25 AM: Delivered, Exton PA	6786114 6786117	3522 3529	42567002 42667010
37889537 \$	565.20 565.20	11/7/2008 11 11/7/2008 11	1/11/2008 F	edEx edEx		WILCOX	1/11/2008 7:43:05 AM; Delivered, Richmond VA 1//11/2008 8:03:34 AM; Delivered, Greenville SC	6786118 6786119	3549 3550	42667013 42667015
37889539 \$ 37889540 \$	565.20 565.20	11/7/2008 11 11/7/2008 11	1/11/2008 F	edEx edEx		ASHLINE :	1/11/2008 12:56:23 PM: Delivered, Concord NC 1/11/2008 10:46:23 AM: Delivered, Rockwall TX	6786127	3562	42657038
37889541 \$ 37889542 \$	565.20 565.20	11/7/2008 11 11/7/2008 11	1/11/2008 F	edEx	728980099690353 J 728980099690360 J	LEWIS 1	1/11/2008 5:19:14 AM: Delivered, Easton PA	6786134 6786141	3577 3587	42667056 42667076
37889543 \$ 37889544 \$	565.20	11/7/2008 1	1/11/2008 F	edEx	728980099690377 M	IANDY 1	1/11/2008 11:14:20 AM: Delivered, Southaven MS 11/11/2008 9:11:53 AM: Delivered, Columbus OH	6786143 6786160	3589 3614	42667081 42667128
P10000441 \$	565,20	11/7/2008 11	I/ I/ZUUS F	edEx	728980099690384 B	ELCHERT 1	1/11/2008 9:31:27 AM: Delivered. Columbus OH	6786161	3615	42667131

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO#	Customer Store#	Sales Order Number
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37889547 37889548	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690414 728980099690421		11/11/2008 6:55:19 AM: Delivered, Warren OH	6786170	3626	42667155
37889549	\$ 565.20	11/7/2008	11/11/2008	FedEx	728980099690438	MILLER	11/11/2008 12:37:54 PM: Delivered, Gambrills MD 11/11/2008 6:24:56 AM: Delivered, Frederick MD	6786171 6786172	3627 3628	42667158 42667160
37889550 37889551	\$ 565.20 \$ 565.20	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099690445 728980099690452	BMARTH CARDONE	11/11/2008 8:39:16 AM: Delivered, Youngstown OH 11/11/2008 8:18:26 AM: Delivered, Hagerstown MD	6786173 6786181	3629 3638	42667163 42667184
37889552 37889553	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690469 728980099690476		11/11/2008 B:31:44 AM: Delivered, Leesburg VA 11/11/2008 3:29:30 PM: Delivered, Trumbull CT	6786188	3659	42667203
37889554 37889555	\$ 565.20	11 <i>/7/</i> 2008	11/11/2008	FedEx	728980099690483	NMUNSE	11/11/2008 9:02:47 AM: Delivered, Brooklyn NY	6786190 6786191	3662 3663	42667209 42667212
37889556	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690490 728980099690506		11/11/2008 8:57:41 AM: Delivered, Brooklyn NY 11/11/2008 7:54:52 AM: Delivered, Danbury CT	6786192 6786194	3664 3668	42667215 42667220
37889557 37889558 3	\$ 565.20 5 565.20		11/11/2008	FedEx FedEx	728980099690513 728980099690520		11/11/2008 11:05:51 AM: Delivered, Eatontown NJ 11/11/2008 10:39:45 AM: Delivered, Westbury NY	6786196 6786198	3670	42667226
37889559 37889560			11/11/2008	FedEx	728980099690537	TAITT	11/11/2008 11:14:09 AM: Delivered, Hicksville NY	6786199	3672 3674	42667231 42667234
37889561	5 565.20	11/7/2008	11/11/2008	FedEx FedEx	728980099690544 728980099690551	IIAN	11/11/2008 7:40:26 AM: Delivered, New York NY 11/11/2008 7:39:50 AM: Delivered, New York NY	6786203 6786204	3679 3680	42667245 42667248
37889562 3 37889563 3	\$ 565.20 \$ 565.20	11/7/2008		FedEx FedEx	728980099690568 728980099690575	RYAN ESANCHEZ	11/11/2008 12:02:45 PM: Delivered, Paramus NJ 11/11/2008 12:47:41 PM: Delivered, Rego Park NY	6786208 6786210	3684 3686	42667259 42667264
37889564 37889565	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690582 728980099690599	DHANNELO	11/11/2008 10:50:22 AM: Delivered, Ledgewood NJ	6786211	3687	42667267
37889566	\$ 565.20	11/7/2008	11/11/2008	FedEx	728960099690605	DBROOKS	11/11/2008 8:22:30 AM: Delivered, West New York NJ 11/11/2008 8:53:18 AM: Delivered, Bridgevater NJ	6786212 6786213	3688 3689	42667270 42667272
37689567 37689568 \$	5 565.20 5 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099690612 728980099690629	RSULEIMAN	11/11/2008 8:00:02 AM: Delivered, Norwalk CT 11/11/2008 6:51:03 AM: Delivered, Staten Island NY	6786214 6786215	3690 3691	42667275 42667278
37889569 3 37889570 5	\$ 565.20 \$ 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690636 728980099690643		11/11/2008 8:14:59 AM: Delivered, Brick NJ 11/11/2008 8:18:14 AM: Delivered, Union NJ	6786216 6786217	3692	42667260
37889571 37889572	s 565.20	11/7/2008	11/11/2008	FedEx	728980099690650	AEVAN	11/11/2008 8:10:52 AM: Delivered, Valley Stream NY	6786218	3693 3694	42667283 42667288
37889573	\$ 565.20 \$ 565.20	11/7/2008		FedEx FedEx	728980099690667 728980099690674	AWILKONS GLIPSON	11/11/2008 7:24:05 AM: Delivered, Wayne NJ 11/11/2008 9:40:37 AM: Delivered, White Plains NY	6786219 6786220	3695 3696	42667289 42667291
37889574 1 37889575 1	565.20 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099690681 728980099690698		11/11/2008 9:49:16 AM; Delivered, College Point NY 11/11/2008 12:15:52 PM; Delivered, Woodbridge NJ	6786221	3697	42667294
37889576 \$ 37889577 \$	565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690704	MARRINGTON	11/11/2008 8:57:33 AM: Delivered, Yonkers NY	6786222 6786223	3698 3699	42667297 42667300
37889578	5 565.20	11/7/2008	11/11/2008	FedEx	728980099690728 728980099690711	DKANGO	11/11/2008 6:56:49 AM: Delivered, Contandt Manor NY 11/11/2008 7:48:29 AM: Delivered, Harrisburg PA	6786224 6786229	3700 3706	42667303 42667317
37889579 S	\$ 565.20 \$ 565.20	11/7/2008 11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690735 728980099690759	LRHOADS KCARNES	11/11/2008 7:36:21 AM: Delivered, Lancaster PA 11/11/2008 10:40:12 AM: Delivered, York PA	6786230 6786231	3707 3708	42667320 42667322
37889581 \$ 37889582 \$	5 565.20 5 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690742 728980099690766	DCOMA	11/11/2008 5:29:02 AM: Delivered, Mechanicsburg PA 11/11/2008 7:10:16 AM: Delivered, Sterling VA	6786237	3720	42667339
37889583 \$	565.20	11/7/2008	11/11/200B	FedEx	728980099690773	AANTHONY	11/11/2008 10:58:08 AM: Delivered, Brooklyn NY	6786238 6786244	3721 3731	42667342 42667359
37889585	565.20 565.20	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690780 728980099690797		11/11/2008 2:05:23 PM: Delivered, Johnstown PA 11/11/2008 8:55:05 AM: Delivered, Saint Clairsville OH	6786255 6786258	3746 3750	42667389 42667398
37889586 S	565.20 565,20	11/7/2008 11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690803 728960099690810		11/11/2008 8:05:59 AM: Delivered, Glen Allen VA 11/11/2008 11:36:23 AM: Delivered, Lexington KY	6786259	3752	42667400
37889588 \$	565.20	11/7/2008	11/11/2008	FedEx	728980099690827	GSOLTO	11/11/2008 10:53:07 AM: Delivered, Fairfax VA	6786275 6786294	3780 3844	42667446 42667497
37889589 \$	565.20 565.20	11/7/2008	11/11/2008	FedEx FedEx	728980099690634 728980099690858	RIDILLO MMALGER	11/11/2008 1:54:09 PM: Delivered, New York NY 11/11/2008 8:35:00 AM: Delivered, Towson MD	6786312 6786350	3864 4134	42667543 42667618
37889591 \$ 37889592 \$	565.20 565.20	11/7/2008 11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099690841 728980099690865	TRIVERA KMYERS	11/11/2008 8:18:21 AM: Delivered, New York NY 11/11/2008 8:30:45 AM: Delivered, Richmond VA	6786372 5786425	4212 4321	42667660 42667776
37889593 \$ 37891721 \$	565.20 423.90	11/7/2008	11/11/2008 11/11/2008	FedEx	728980099690872	AWILLIAMS	11/11/2008 9:33:52 AM: Delivered, Little Rock AR	6786443	4505	42667798
37891722 \$	376.80	11/7/2008	11/11/2008	FedEx FedEx	728980099699554 728980099701066		11/11/2008 6:32.00 AM: Delivered, Reading PA 11/11/2008 6:52:14 AM: Delivered, Hickory NC	6786473 6786474	576 589	42666080 42666083
37891723 \$ 37891724 \$		11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099699561 728980099699585	ANEBEGAUH JNOKES	11/11/2008 10:56:55 AM; Delivered, Barboursville WV 11/11/2008 10:47-42 AM; Delivered, Knoxville TN	6786485 6786495	759 815	42666112 42666141
37891725 \$ 37891726 \$	423.90 423.90	11/7/2008 11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099699592 728980099699608	APRYOR SUITER	11/11/2008 7:09:14 AM: Delivered, Gastonia NC 11/11/2008 9:30:09 AM: Delivered, Raleigh NC	6786506	831	42666173
37891727 \$	423.90	11/7/2008	11/11/2008	FedEx	728980099699615	KWORKMAN	11/11/2008 10:54:39 AM, Delivered, Huntsville AL	6786514 6786527	840 855	42666194 42666228
37891728 \$ 37891729 \$	423.90 423.90	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099699646		11/11/2008 10:11:49 AM: Delivered, Asheville NC 11/11/2008 7:27:00 AM: Delivered, Wilmington NC	6785556 6785849	921 1608	42666309 42666334
37891730 \$ 37891731 \$	423.90 423.90		11/11/2008 11/11/2008	FedEx FedEx	728980099699653 728980099699660	BEDWARDS LSUMMERS	11/11/2008 9:40:46 AM: Delivered, Florence SC 11/11/2008 9:08:48 AM: Delivered, Salisbury NC	6785858 6785862	1627 1645	42666358 42666367
37891732 \$ 37891733 \$	423.90 423.90	11/7/2008	11/11/2008	FedEx	728980099699677	MWEIDLICH	11/11/2008 11:36:34 AM: Delivered, Altoona PA	6785864	1683	42666372
37891734 \$	423.90	11/7/2008	11/11/2008	FedEx FedEx	728980099699684 728980099699691	CALEB MHAYSLIP	11/11/2008 9:06:43 AM: Delivered, State College PA 11/11/2008 7:33:31 AM: Delivered, Victor NY	6785866 6785867	1693 1695	42666377 42666380
37891735 \$ 37891736 \$	423.90 423.90	11/7/2008 11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099699714 728980099699721		11/11/2008 7:43:15 AM: Delivered, Lawrence Township NJ 11/11/2008 9:10:45 AM: Delivered, Saint Paul MN	6785892 6785912	3104 3134	42666391 42666447
37891737 \$ 37891738 \$	423.90 423.90	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099699738 728980099699745	KNAUGHNTON DASHLEY	11/11/2008 8:43:33 AM: Delivered, Saint Paul MN	6785913	3135	42666450
37891739 \$	423.90	11/7/2008	11/11/2008	FedEx	728980099699769	LPIERSON	11/11/2008 10:06:05 AM; Delivered, Saint Paul MN 11/11/2008 9:34:55 AM; Delivered, Hopkins MN	6785915 6785916	3137 3139	42666455 42666459
37891740 \$ 37891741 \$	423.90 423.90	11/7/2008 11/7/2008		FedEx FedEx	728980099699752 728980099699776		11/11/2008 9:30:47 AM: Delivered, Saint Cloud MN 11/11/2008 5:35:45 AM: Delivered, New Hartford NY	6785917 6785924	3140 3149	42666461 42666480
37891742 S 37891743 S	423.90 423.90	11/7/2008 11/7/2008		FedEx FedEx	728980099699783 726980099699790	JRICHARDSON	11/11/2008 7:12:19 AM: Delivered, Salisbury MD 11/11/2008 9:25:32 AM: Delivered, Canton OH	6785934 6785951	3164 3187	42666509 42666555
37891744 \$ 37891745 \$	423.90 423.90	11/7/2008	11/11/2008	FedEx	728980099699806	MLOVE	11/11/2008 9:15:14 AM: Delivered, Wichita KS	6785969	3215	42666605
37891746 \$	423.90	11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099699613 728980099699837	AHARYLEY	11/11/2008 1:32:45 PM: Delivered, Springfield MO 11/11/2008 10:18:56 AM: Delivered, Lincoln NE	6785970 6785971	3217 3218	4266660B 42666611
37891747 \$ 37891748 \$	423.90 423.90	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099699844 728980099699868		11/11/2008 7:44:41 AM: Delivered, Columbia MO 11/11/2008 8:10:19 AM: Delivered, Franklin TN	6785972 6785975	3219 3226	42666614 42666622
37891749 \$ 37891750 \$	423.90 423.90	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099699882 728980099699899	MCORBY	11/11/2008 6:06.05 AM: Delivered, Cary NC	6785976	3227	42666624
37891751 \$	423.90	11/7/2008	11/11/2008	FedEx	728980099699929	KWRIGHT	11/11/2008 8:32:45 AM: Delivered, Greenville NC 11/11/2008 7:46:23 AM: Delivered, Rocky Mount NC	6785986 6785988	3242 3244	42666652 42666658
37891752 S 37891753 S	423.90 423.90	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099699912 728980099699936	BMARKER SEDIGH	11/11/2008 6:23:40 AM: Delivered, Johnson City TN 11/11/2008 7:00:58 AM: Delivered, Frisca TX	6785990 6785999	3247	42666663 42666686
37891754 \$ 37891755 \$	423.90 376.80		11/11/2008	FedEx FedEx	728980099699950 728980099701073	RBURSTER	11/11/2008 9:50:33 AM: Delivered, Clarksville TN 11/11/2008 7:24:31 AM: Delivered, Jonesboro AR	6786004 6786009	3276	42666700
37891756 \$ 37891757 \$	423.90	11/7/2008	11/11/2008	FedEx	728980099699943	DATKINSON	11/11/2008 8:48:21 AM: Delivered, Oklahoma City OK	6786103	3285 3508	42666713 42666972
37891758 \$	423.90 376.80	11/7/2008		FedEx FedEx	728980099701080	JHORST SGRAHAM	11/11/2008 12:40:17 PM: Delivered, Tulso OK 11/11/2008 5:26:34 AM: Delivered, Raleigh NC	6786104 6786111	3510 3518	42666975 42666994
37891759 \$ 37891760 \$	423.90 423.90	11/7/2008 11/7/2008	11/11/2008	FedEx FedEx	728980099699998 728980099700007	JSINGLETON	11/11/2008 11:48:57 AM: Delivered, Oklahoma City OK 11/11/2008 11:18:21 AM: Delivered, Hyaltsville MD	6786128	3564	42667040
37891761 \$ 37891762 \$	423.90	11/7/2008	11/11/2008	FedEx	728980099700021	ABRADFIELD	11/11/2008 12:53:43 PM: Delivered, Columbus OH	6786130 6786131	3570 3572	42667045 42667048
37891763 \$	423.90 423.90	11/7/2008	11/11/2008	FedEx FedEx	728980099700038 728980099700045	DWAKNA	11/11/2008 1:07:27 PM: Delivered, Fort Worth TX 11/11/2008 8:32.51 AM: Delivered, Meriden CT	6786133 6786144	3576 3590	42667054 42667084
37891764 \$ 37891765 \$	423.90 423.90	11/7/2008		FedEx FedEx	728980099700052 728980099700076		11/11/2008 7.21:33 AM: Delivered, Warrington PA 11/11/2008 7.47:49 AM: Delivered, Apex NC	6786145 6786148	3591 3597	42667086
37891766 \$ 37891767 \$	423.90 423.90	11/7/2008	11/11/2008	edEx	728980099700083 728980099700106	ESMALARO	11/11/2006 7:44:26 AM: Delivered, West Mifflin PA	6786163	3617	42667095 42667136
37891768 \$	423.90	11/7/2008	1/11/2008	edEx edEx	728980099700113	WAYNE	11/11/2008 10:32:12 AM: Delivered, Pittsburgh PA 11/11/2008 6:12:31 AM: Delivered, Minneapolis MN	6786165 6786168	3619 3624	42667141 42667150
37891769 \$ 37891770 <b>\$</b>	423.90 423.90	11/7/2008 1	11/11/2008	edEx edEx	728980099700120 728980099700144	ASTEWART	11/11/2008 8:11:25 AM: Delivered, Vienna WV 11/11/2008 7:07:19 AM: Delivered, East Brunswick NJ	6786193 6786195	3666 3669	42667218 42667223
37891771 \$ 37891772 \$	423.90 423.90	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099700168 728980099700182	STEEPROCK	11/11/2008 6:44:05 AM: Delivered, Middletown NY	6786206	3682	42667253
37891773 \$	423.90	11/7/2008 1	1/11/2008 F	edEx	726980099700175	SPADE	11/11/2008 7:13:13 AM: Delivered, Pittsburgh PA 11/11/2008 1:02:57 PM: Delivered, Dover DE	6786232 6786242	3710 3725	42667325 42667353
37891774 \$ 17891775 \$	423.90 423.90	11/7/2008 1 11/7/2008 1		edEx edEx	728980099700212 728980099700229		11/11/2008 9:30:12 AM: Delivered, Steubenville OH 11/11/2008 8:51:29 AM: Delivered, Vienna VA	6786246 6786248	3733 3735	42667364 42667370
7891776 \$ 37891777 \$	376.B0 423.90	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099701097 728980099700236	ZEIGLER	11/11/2008 8:39:20 AM: Delivered, MilMille NJ	6786250	3738	42667375
7891778 \$	423.90	11/7/2008 1	1/11/2008 F	edEx	728980099700243	BARTZ	11/11/2008 B:55:20 AM; Delivered, Clarksburg WV 11/11/2009 7:40:23 AM; Delivered, Osseo MN	6786252 6786253	3742 3743	42667381 42667384
37891779 <b>5</b> 37891780 <b>5</b>	423.90 423.90	11/7/2008 1 11/7/2008 1	1/11/2008 F	edEx edEx	728980099700250 ( 728980099700274 (	DOIDINISIO	11/11/2008 5:57:59 AM: Delivered, Erie PA 11/11/2008 8:11:29 AM: Delivered, Phillipsburg NJ	6786254 6786264	3744 3764	42667387 42667415
37891781 \$ 37891782 \$	423.90 423.90	11/7/2008 1	1/11/2008	edEx edEx	728980099700298   728980099700304	SFISHER	11/11/2008 6:07:30 AM: Delivered, Conshohocken PA	6786276	3783	42667448
37891783 \$	423.90	11/7/2008 1	1/11/2008 F	edEx	728980099700342	DOWDY	11/11/2008 7:51:44 AM: Delivered, Rochester NY 11/11/2008 5:27:19 AM: Delivered, Monaca PA	6786292 6786293	3631 3832	42667492 42667494
17891784 \$ 17891785 \$	423.90 423.90	11/7/2008 1		edEx edEx	728980099700335 728980099700397	MENDEDOON	11/11/2008 5.05:37 AM: Delivered, Woodbury NJ 11/11/2008 6:31:20 AM: Delivered, Montgomery AL	6786295 6786296	3845 3846	42667499 42667502

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Involce	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Classed E.		Customer	Customer	Sales Order
Number 37891766	La life a revenue in life		11/11/2008	FedEx	18 May 18 Ma	Signed For	Scan Status	PO#	Store #	Number
37891787	\$ 423.90	11/7/2008	11/11/2008	FedEx	728980099700403 728980099700434	JJEDIK	11/11/2008 10:14:10 AM: Delivered, Knoxville TN 11/11/2008 12:03:51 PM: Delivered, Auburn NY	6786303 6786313	3853 3865	42667519 42667545
37891788 37891790			11/11/2008 11/11/2008	FedEx FedEx	728960099700441 728980099700502	LYNEAH	11/11/2008 7:30:07 AM: Delivered, Muncy PA	6786316	3883	42667554
37891791	\$ 423.90	11/7/2008	11/11/2008	FedEx	728980099700519	MUHL	11/11/2008 6:15:01 AM: Delivered, Montgomeryville PA 11/11/2008 7:07:56 AM: Delivered, Dickson City PA	6786327 6786328	4101	42667559 42667562
37891792 37891793		11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099700557 728980099701110		11/11/2008 8:37:19 AM: Delivered, Wilkes-Barre PA 11/11/2008 7:32:49 AM: Delivered, Sicklerville NJ	6786329	4106	42667565
37891794 37891795			11/11/2008	FedEx	728980099701127	JDAFREST	11/11/2008 6:51:18 AM: Delivered, Chambersburg PA	6786356 6786357	4143 4144	42667631 42667634
37891796	\$ 423.90		11/11/2008 11/11/2008	FedEx FedEx	728980099700571 728980099700618	JLEMONS WJOHNSA	11/11/2008 10:39:12 AM: Delivered, Alcoa TN 11/11/2008 11:10:56 AM: Delivered, Denton TX	6786358 6786389	4147 4247	42667636
37891797 37891798	\$ 423.90 \$ 423.90		11/11/2008 11/11/2008	FedEx FedEx	728980099700663 728980099700687	KRAIDER	11/11/2008 9:30:48 AM; Delivered, Mount Pleasant SC	6786394	4256	42667696 42667707
37891799	\$ 423.90	11/7/2008	11/11/2008	FedEx	728980099700762	MJOHNSON	11/11/2008 5:40:05 AM: Delivered, Horseheads NY 11/11/2008 7:34:38 AM: Delivered, Prattville AL	6786397 6786414	4261 4307	42667712 42667750
37891800 37891801		11/7/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099700809 728980099700793	JJASMAN JHOLLY	11/11/2008 5:42:00 AM; Delivered, Cleveland TN	6785424	4320	42667774
37891802 37905215		11/7/2008	11/11/2008	FedEx	728980099700847	UMORRIS	11/11/2008 12:07:27 PM: Delivered, Lewisville TX 11/11/2008 9:23:39 AM: Delivered, North Little Rock AR	6786441 6786444	4502 4506	42667793 42667801
37905216			11/11/2008 11/11/2008	FedEx FedEx	728980099793634 728980099795263		11/11/2008 7:53:52 AM: Delivered, Fenton MO 11/11/2008 7:59:52 AM: Delivered, Louisville KY	6786461 6786540	535 877	42666051
37905217 37905218		11/10/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099795478	DON	11/11/2008 9:56:26 AM: Delivered, Merrillville IN	6785908	3128	42666263 42666437
37905219	\$ 565.20	11/10/2008	11/11/2008	FedEx	728980099795461 728980099795492		11/11/2008 7:29:21 AM: Delivered, Chicago IL 11/11/2008 10:52:47 AM: Delivered, Springfield IL	6785910 6785939	3131 3169	42666441 42666522
37905220 37905221	\$ 423.90 \$ 565.20		11/11/2008 11/11/2008	FedEx FedEx	728980099793733 728980099795669		11/11/2008 9:28:32 AM: Delivered, Dayton OH	6785952	3189	42666558
37905222	\$ 565.20	11/10/2008	11/11/2008	FedEx	728980099796024	RBROSSA	11/11/2008 9:17:05 AM: Delivered, Novi MI 11/11/2008 7:30:13 AM: Delivered, Schererville IN	6786157 6786169	3608 3625	42667120 42667152
37905223 37905224		11/10/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099796048 728980099793818		11/11/2008 7:46:24 AM: Delivered, Flint MI 11/11/2008 8:16:44 AM: Delivered, Grand Rapids MI	6786175	3631	42667168
37905225 37905226	\$ 423.90 5 565.20	11/10/2008	11/11/2008	FedEx	728980099793825	СРОМРА	11/11/2008 7:40:20 AM; Delivered, Appleton Wi	6786177 6786187	3633 3654	42667174 42667201
37905227	5 565.20	11/10/2008	11/11/2008	FedEx FedEx	728980099796093 728980099796147	JLONDON MMATT	11/11/2008 7;47:05 AM: Delivered, Holland OH 11/11/2008 7:38:49 AM: Delivered, Saint Louis MO	6786228 6786266	3705 3767	42667314 42667420
37905228 37905229	\$ 565.20 \$ 423.90	11/10/2008		FedEx FedEx	728980099796130 728980099793887	DVASQUEZ	11/11/2008 8:22:16 AM: Delivered, McHenry JL	6786279	3792	42667457
37905230	\$ 423.90	11/10/2008	11/11/2008	FedEx	728980099793900	MMATHEWS	11/11/2008 8:23:15 AM: Delivered, Harwood Heights II. 11/11/2008 11:57:03 AM: Delivered, Bolingbrook II.	6786299 6786300	3849 3850	42667509 42667511
37906336 37905337	\$ 423.90 \$ 423.90	11/10/2008	11/11/2008	FedEx FedEx	726980099793597 726980099793603	RPARENT JGOWARDT	11/11/2008 1:37:24 PM: Delivered, Fairview Heights II. 11/11/2008 8:27:09 AM: Delivered, Saint Peters MO	6786448	505	42666019
37906338 37906339	\$ 565.20 \$ 423.90	11/10/2008	11/11/2008	FedEx	728980099795249	MCGULEY	11/11/2008 6:14:16 AM; Delivered, Cincinnati OH	6786449 6786452	506 516	42666021 42666029
37906340	\$ 565.20	11/10/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099793610 728980099795256		11/11/2008 7:36:34 AM: Delivered, Saint Louis MO 11/11/2008 10:17:20 AM: Delivered, Hazelwood MO	6786457 6786459	530 533	42666040 42666045
37906341 37906342		11/10/2008 11/10/2008		FedEx FedEx	728980099795294	MGRAY	11/11/2008 2:10:51 PM: Delivered, Cincinnati OH	6786553	910	42666300
37906343	\$ 565.20	11/10/2008	11/11/2008	FedEx	728980099795300 728980099795355	SBROOKS	11/11/2008 3:28:45 PM: Delivered, Schaumburg IL 11/11/2008 7:02:44 AM: Delivered, Chicago IL	6785896 6785898	3111	42666402 42666408
37906344 37906345	\$ 565.20 \$ 565.20	11/10/2008 11/10/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099795379 728980099795386	RSMITH JCHI	11/11/2008 9:11:47 AM: Delivered, Berwyn IL	6785900	3120	42666414
37906346 37906347	\$ 565.20	11/10/2008	11/11/2008	FedEx	728980099795393	DDEMAN	11/11/2008 10:32:56 AM: Delivered, Naperville IL 11/11/2008 7:08:36 AM: Delivered, Bloomingdale IL	6785901 6785905	3121 3125	42666417 42666429
37906347	\$ 565.20 \$ 565.20	11/10/2008 11/10/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099795430 728980099795447		11/11/2008 7:56:54 AM: Delivered, Tinley Park IL 11/11/2008 8:49:33 AM; Delivered, Gumee IL	6785906 6785907	3126	42666432
37906349 37906350	\$ 423.90 \$ 423.90	11/10/2008		FedEx	728980099793658	CWITT	11/11/2008 11:33:49 AM: Delivered, Algonquin IL	6785909	3127 3129	42666434 42666439
37906351	\$ 423.90	11/10/2008	11/11/2008	FedEx FedEx	728980099793665 728980099793672	BROMGARDNER MHOBBS	11/11/2008 11:57:08 AM: Delivered, Peoria IL 11/11/2009 7:44:09 AM: Delivered, Bloomington IL	6785937 6785938	3167 3168	42666517 42666519
37906352 37906353	\$ 423.90 \$ 565.20	11/10/2008	11/11/2008 11/11/2008	FedEx FedEx	728980099793689 728980099795522		11/11/2008 8:06:02 AM: Delivered, Champaign IL	6785940	3170	42666525
37906354	\$ 423.90	11/10/200B	11/11/2008	FedEx	728980099793596	TBLAZEIEWSKE	11/11/2008 8:00.05 AM: Delivered, Brookfield W/ 11/11/2008 1:13:34 PM: Delivered, Regine W/	6785943 6785945	3175 3177	42666533 42666538
37906355 37906356	\$ 423.90 \$ 423.90	11/10/2008		FedEx FedEx	728980099793702 728980099793719	JOLDENBERG DSIDDONS	11/11/2008 7:47:10 AM: Delivered, Madison WI 11/11/2008 9:19:24 AM: Delivered, Madison WI	6785948	3184	42666547
37906357 37906358	5 423.90 5 423.90	11/10/2008	11/11/2008	edÉx	728980099793726	JPHILLIPS	11/11/2008 9:40:25 AM: Delivered, Mishawaka N	6785949 6785950	3185 3186	42666549 42666552
37906359	\$ 565.20	11/10/2008		edEx	728980099793740 728980099795591		11/11/2008 1:26:03 PM: Delivered, Indianapolis IN 11/11/2008 7:53:15 AM: Delivered, Indianapolis IN	6785953 6785954	3192 3193	42666560 42666564
37906360 37906361	\$ 423.90 \$ 423.90			edEx edEx	728980099793764 728980099793788	KMCKLURE	11/11/2008 5:40:32 AM: Delivered, Dayton OH	6785956	3196	42666569
37906362	\$ 423.90	11/10/2008 1	11/11/2008	edEx	728980099793771	LHARRIS	11/11/2008 1;23:07 PM: Delivered, Rockford IL 11/11/2008 8:21:40 AM: Delivered, Aurora OH	6785958 6786122	3198	42666575 42667024
37905363 37905364	\$ 565.20 \$ 565.20		11/11/2008 11/11/2008	edEx edEx	728980099795577 728980099795607	DPERRSAL SSLIŽINSKI	11/11/2008 11:38:18 AM: Delivered, Ann Arbor MI 11/11/2008 8:02:04 AM: Delivered, Utica MI	6786153	3603	42667109
37906365 37906366	\$ 565.20 \$ 565.20			edEx	728980099795621	AALLEN	11/11/2008 7:21:24 AM: Delivered, Roseville MI	6786155 6786156	3606 3607	42667114 42667117
37906367	\$ 565.20	11/10/2008 1	11/11/2008	edEx edEx	728980099795683 728980099796000	MALLON	11/11/2008 9:09:39 AM: Delivered, Taylor MI 11/11/2008 6:39:45 AM: Delivered, Cincinnati OH	6786158 6786167	3611 3622	42667123 42667147
37906368 37906369	\$ 423.90 \$ -423.90	11/10/2008 1	11/11/2008	edEx edEx	728980099793795		11/11/2008 6:14:26 AM: Delivered, Saginaw MI	6786174	3630	42667156
37906370	\$ 423.90	11/10/2008 1	1/11/2008 F	edEx	728980099793832	PELM	11/11/2008 9:04:00 AM: Delivered, Grand Rapids MI 11/11/2008 8:47:01 AM: Delivered, Lansing MI	6786176 6786179	3632 3635	42667171 42667179
37906371 : 37906372 :	\$ 565.20 \$ 565.20			edEx	728980099796079 728980099796086	RESZEL	11/11/2008 9:51:46 AM: Delivered, Fort Wayne IN 11/11/2008 7:37:43 AM: Delivered, Terre Haute IN	6786225	3701	42667305
37906373 37906374	5 423.90 5 565.20	11/10/2008 1	1/11/2008	edEx	728980099793856	RBUENO	11/11/2008 8:46:14 AM: Delivered, Holland MI	6786226 6786235	3702 3713	42667308 42667334
37906375	423.90	11/10/2008 1	1/11/2008 F	edEx edEx	728980099796116 728980099793863	SWISHARTT CJUMPER	11/11/2008 9:56:33 AM: Delivered, Toledo OH 11/11/2008 11:18:17 AM: Delivered, Decatur IL	6785247 6786271	3734 3774	42667367 42667434
37906376 S	423.90 423.90			edEx edEx	728980099793870	IROBESKI KB	11/11/2008 9:37:53 AM: Delivered, Brighton MI	6786272	3776	42667437
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37906379 3 37908901 3	423.90 423.90	11/10/2008 1		edEx edEx	728980099793917 728980099793627	MOUA SPOLOWSKI	11/11/2008 8:43:59 AM: Delivered, Green Bay WI	6786309	3859	42667535
37908902 \$ 37908903 \$	423.90	11/10/2008 1	1/11/2008 F	edEx	728980099793641	CANADA	11/11/2008 9:08:29 AM: Delivered, Chesterfield MO 11/11/2008 10:52:37 AM: Delivered, Florence KY	6786458 6786541	532 878	42666043 42666266
37908904 \$	5 565.20 5 565.20	11/10/2008 1 11/10/2008 1	1/11/2008 F	edEx edEx	728980099795270 S 728980099795331 F	EASLEN PHILLIP	11/11/2008 10:20:27 AM: Delivered, Louisville KY 11/11/2008 8:30:31 AM: Delivered, Downers Grove IL	6786550 6785897	894 3112	42666291
37908905 \$	565.20 423.90	11/10/2008 1 11/10/2008 1	1/11/2008 F	edEx	728980099795539 F	HAYES	11/11/2008 10:46:40 AM: Delivered, Milvoukee WI	6785944	3176	42666405 42666536
37908907 \$	565.20	11/10/2008 1	1/11/2008 F	edEx edEx	728980099795997	(DAVIS	11/11/2008 8:19:39 AM: Delivered, Columbus IN 11/11/2008 8:47:48 AM: Delivered, Westland MI	6785955 6786159	3194 3613	42656566 42667125
37908908 \$ 37908909 \$	565.20 565.20	11/10/2008 1		edEx edEx		ENDERS	11/11/2008 1:14:17 PM: Delivered, Evansville IN	6786166	3621	42667144
37908910 \$ 37856728 \$	423.90	11/10/2008 1	1/11/2008 F	edEx	728980099793849	GF	11/11/2008 8:42:29 AM: Delivered, Portage MI 11/11/2008 11:10:38 AM: Delivered, Muskegon MI	6786178 6786233	3634 3711	42667177 42667328
37860224 5	565.20 423.90			edEx edEx		ILOPES	11/12/2008 6:40:16 AM: Delivered, Somerville MA 11/12/2008 12:03:59 PM: Delivered, Beaumont TX	6786333	4111	42667573
37861988 \$ 37877849 \$	52.63 50.23		1/12/2008 F	edEx	340908971382116 L	EO .	11/12/2008 11:00:27 AM: Delivered, Amarillo TX	6786304 6792115	3854 3514	42667522 42940414
37879148 \$	60.94	11/6/2008 1	1/12/2008 F	edEx edEx		SERNA IERNANDEZ	1/12/2008 8:18 02 AM: Delivered, Brownsville TX 1/12/2008 7:31:18 AM: Delivered, Tampa FL	6792114 6792340	3513 828	42940413
37879279 \$ 37879910 \$	71.66 61.83	11/6/2008 1 11/6/2008 1	1/12/2008 F	edEx edEx	728980099653686 K	BRADY	1/12/2008 11:53:26 AM; Delivered, Harlingen TX	6792231	3810	42940204 42940532
37889469 \$	565.20	11/7/2008 1	1/12/2008 F	edEx	728980099689630 N	IMATT 1	1/12/2008 12:22:36 PM: Delivered, Lybbook TX 1/12/2008 9:51:20 AM: Delivered, Mount Laurel NJ	6792304 6786483	4510 734	42940581 42666107
37889538 \$ 37860205 \$	565.20 423.90	11/7/2008 1 11/6/2008 1		edEx edEx	728980099690322 A 728980099695054 N	WICKIER 1	1/12/2008 6:27:06 AM: Delivered, Philadelphia PA 1/13/2008 9:12:46 AM: Delivered, Pearland TX	6786123	3556	42667027
37753367 S 37483568 S	1,003.30 125.70	10/31/2008 1	1/14/2008 F	edEx	340890472766932 T	COLOR 1	1/14/2008 7:36:36 AM; Delivered, Memphis TN	6786116 6344826	3527 4140	42667007 42167754
TOURDO   3	120.10	10/16/2008 1	irzuizuoa [Fi	edEx	7289B0097556934 J	rischer 1	1/25/2008 10:07.05 AM: Delivered, Sarasota FL	6348836	3203	42374982

\$ 325,776.63